

TAX INVOICE COPY



Customer Spar and Tops Mtunzini 11652
VAT No. 4440279208
Liquor License No. KZNLA/UTG/02/0411140420
Bill to Cust No. SPA006
Sell to Cust No. DST227
Delivery Address: Spar and Tops Mtunzini 11652
 King Protea Trading (Pty) Ltd
 Mtunzini
 Hely Hutchinson Street 18
 Mtunzini, KwaZulu-Natal 3867
 South Africa
Contact Name Phillipa and Daniel Verbaan
Contact No. +27 35 340 1616

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
 1 Sundew Road
 Unit A3, Ushukela Industrial Park
 CORNUBIA, KWA-ZULU NATAL 4345
 South Africa
Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference

Invoice No.	PSI1172268	Posting Date	17/01/2025	Payment Terms	15 Days from Statement
SO No.	SOI285785	Due Date	15/02/2025	Promised Delivery Date	20/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

INCBRAVS	Branson Phantom VS	1	12 x 750ml	5,259.00	13.50	4,549.03
Craft Liquor Merchants Total						4,549.03
Total ZAR Excl. VAT						4,549.03
15% VAT						682.35
Total ZAR Incl. VAT						5,231.38

COPY

Liquor Merchants to
 DESTROYED

DATE: _____
 TIME: *ms*

Not A Cash
 Not Given
 sent back

Thanks for your business.

BANKING DETAILS			
Acc Name:	Meridian Wine Distribution (Pty) Ltd	Branch:	250 655
Bank Name:	First National Bank	Acc No:	62 204 833 744
		Swift:	FIRZAJJ



Call Us
 0861 113 959

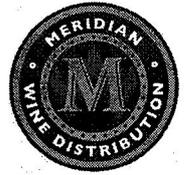


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Craft Liquor Merchants Total						<u>4,549.03</u>
Total ZAR Excl. VAT						4,549.03
15% VAT						682.35
Total ZAR Incl. VAT						5,231.38

*Not A supplier
 Groer
 sent back*

Thanks for your business.

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Bank Name:	First National Bank	Acc No:	62 204 833 744
		Swift:	FIRNZAJJ



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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1024

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Innocent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2807</u>	VEHICLE REG No: <u>BZ 23 BULGP</u>

CUSTOMER	DATE RECEIVED <u>20-01-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Muzenzi</u>					
2)					
3) <u>BRANSON PHANTOMS</u>	<u>1</u>	<u>(CLM)</u>			<u>172762</u> <u>not added</u>
4) <u>750</u>					<u>As per Store</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>2</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR51229 2025-01-21 08:05:09

LOAD SHEET Reference - LSID 2867, DATE Delivered - 2025-01-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
BZ25BVGP	UD 80	6			

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR MTUNZINI

Brief Description of Credit:

Principal Customer Code: DST227

Doc. Date: 2025-01-13 **Doc. Ref:** PS1172268 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 5231.38

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCBRAVS	Branson Phantom VS	CS	12 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PS1172268 (1 Product Type) 1

Authorized by: _____
[date]

1/1

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Your Reference - PSII 172268 CR51229

Credit Memo No. PSCR107707 Document Date 21/01/2025
 SRO No. S-RETORD111802

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCBRAVS	Branson Phantom VS *LR-VV2/FRT-02 *PSII 172268 CR51229	1	12 x 750ml	5,259.00	13.50	4,549.03

Total ZAR Excl. VAT 4,549.03
 15% VAT 682.35
Total ZAR Incl. VAT 5,231.38



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Your Reference - PS1172268 CR51229

Credit Memo No. PSCR107707

Document Date

21/01/2025

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15% VAT 682.35

Total ZAR Incl. VAT 5,231.38



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