

TAX INVOICE



Page 1 of 1

Customer **Tops Seapoint 11539**
VAT No. 477257048
Liquor License No. KZNLA/ETH/2021/0042
Bill to Cust No. SPA006
Sell to Cust No. DST191
Delivery Address: Tops Seapoint 11539
 Kayur Investments (Pty) Ltd
 Durban
 Mahatma Gandhi Road 577
 DURBAN, KWA-ZULU NATAL 4001
 South Africa

Contact Name Ravi Jagadasan
Contact No. +27 31 337 5255

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.	PS11175482	Posting Date	28/01/2025	Payment Terms	15 Days from Statement
SO No.	SO1290454	Due Date	15/02/2025	Promised Delivery Date	29/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCBRAVS	Branson Phantom VS	2	1 x 750ml	438.25	13.50	758.17
INCBRAVSOPGC	Branson VSOP Grande Champagne	2	1 x 750ml	713.07	7.01	1,326.17
Craft Liquor Merchants Total						2,084.34
Total ZAR Excl. VAT						2,084.34
15% VAT						312.65
Total ZAR Incl. VAT						2,396.99

CANCELLED

Thanks for your business.

BANKING DETAILS

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



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TAX INVOICE COPY



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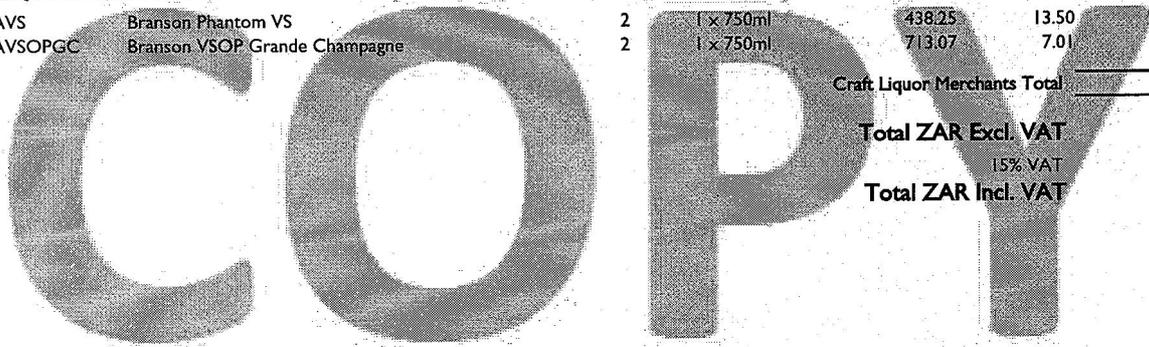
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 1 Sundew Road
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 CORNUBIA, KWA-ZULU NATAL 4345
 South Africa
Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference

Invoice No.	PSI1175482	Posting Date	28/01/2025	Payment Terms	15 Days from Statement
SO No.	SO1290454	Due Date	15/02/2025	Promised Delivery Date	29/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCBRAVS	Branson Phantom VS	2	l x 750ml	438.25	13.50	758.17
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Craft Liquor Merchants Total						2,084.34
Total ZAR Excl. VAT						2,084.34
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Thanks for your business.

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



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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 55378

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3001</u>	VEHICLE REG No:	<u>JBK 139 FS</u>

CUSTOMER		DATE RECEIVED	<u>29/01/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) BRANSON VSO.P		2			Customer reject because
2) BRANSON PHANTOM		2			it not ordered
3)					
4)					
5) Belgravia dry lemon (440ml)	3				UPLIFTMENT
6) B&B PINE CRUSH (2x440ml)	2				
7)					
8) BROWN Pallets Hollywood	96				UPLIFTMENT
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 9 BLUE #1					
OTHER 96					
TOTAL					

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

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1121

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	3001	VEHICLE REG No:	JBK 139 FS

CUSTOMER		DATE RECEIVED	29/01/25
----------	--	---------------	----------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) BONSON VSOP		2	Customer reject		the stock
2) BONSON PHANTOM		2	because they		did not order
3)					PSI 1175422
4)					
5) Belgravia Dry lemon (440)	3				UPLIFTMENT
6) Belgravia Red so Pine Crush (440)	2				
7)					
8)					
9) BROWN Pallett Malewood	96				UPLIFTMENT
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	#1			
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR53625 2025-01-29 16:12:29

LOAD SHEET Reference - LSID 3001, DATE Delivered - 2025-01-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOBA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: SUPERSPAR SEAPOINT

Brief Description of Credit:

Principal Customer Code: DST191

Doc. Date: 2025-01-23 **Doc. Ref:** PSI1175482 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2396.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCBRAVSU	Branson Phantom VS	EA	1 X 750ML	W2	Not Ordered / Dupl		2
INCBRAVSOPGCU	Branson VSOP Grande Champagne	EA	1 X 750ML	W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: PSI1175482 (2 Product Type)							4

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PSII175482 CR53625

Credit Memo No. PSCR107912

Document Date

30/01/2025

SRO No. S-RETORD111948

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCBRAVS	Branson Phantom VS	2	1 x 750ml	438.25	13.50	758.17
INCBRAVSOPGC	Branson VSOP Grande Champagne *LR-WV2/FRT-02 *PSII175482 CR53625	2	1 x 750ml	713.07	7.01	1,326.17

Total ZAR Excl. VAT 2,084.34
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Total ZAR Incl. VAT 2,396.99



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Your Reference - PSII 175482 CR53625

Credit Memo No. PSCR107912

Document Date

30/01/2025

SRO No. S-RETORD111948

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCBRAVS	Branson Phantom VS	2	1 x 750ml	438.25	13.50	758.17
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Total ZAR Excl. VAT **2,084.34**
 15% VAT 312.65
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