

# TAX INVOICE



**Customer**      **Tops Lillies Quarter 11724**  
**VAT No.**        4300288174  
**Liquor License No.**    KZNLA/ETH/02/2907190001  
**Bill to Cust No.**      SPA006  
**Sell to Cust No.**      DST168  
**Delivery Address:**    Tops Lillies Quarter 11724  
                               Craft Network Trading Company (Pty) Ltd  
                               Hillcrest  
                               Unit B1 Lillies Quarter  
                               Old Main Road 34  
                               Hillcrest, KwaZulu Natal 3610  
  
**Contact Name**        Mike Egling  
**Contact No.**           +27 31 765 5353

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.	PS1183603	Posting Date:	19/02/2025	Payment Terms:	15 Days from Statement
SO No.	SO1298747	Due Date	15/03/2025	Promised Delivery Date	20/02/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
<b>CRAFT LIQUOR MERCHANTS</b>						
ESMLACHO	La Neige Chocolate Vodka	2	1 x 750ml	157.03		314.06
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	3	24 x 300ml	378.00		1,134.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	3	24 x 300ml	378.00		1,134.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	3	24 x 300ml	378.00		1,134.00
<b>Craft Liquor Merchants Total</b>						<b>3,716.06</b>
<b>Total ZAR Excl. VAT</b>						<b>3,716.06</b>
15% VAT						557.41
<b>Total ZAR Incl. VAT</b>						<b>4,273.47</b>

Duplicate  
 Order  
 Craige & Lucky

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:	FIRNZAJJ



Call Us  
0861 113 959



Email Us  
orders@groupmeridian.co.za



Customer Service  
query@groupmeridian.co.za

# TAX INVOICE COPY



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**VAT No.** 4300288174  
**Liquor License No.** KZNL/ETH/02/2907190001  
**Bill to Cust No.** SPA006  
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 Hillcrest  
 Unit B1 Lillies Quarter  
 Old Main Road 34  
 Hillcrest, KwaZulu Natal 3610  
  
**Contact Name** Mike Egling  
**Contact No.** +27 31 765 5353

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.	PS11183603	Posting Date	19/02/2025	Payment Terms	15 Days from Statement
SO No.	SO1298747	Due Date	15/03/2025	Promised Delivery Date	20/02/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
<b>CRAFT LIQUOR MERCHANTS</b>						
ESMLACHO	La Naga Chocolate Vodka	2	750ml	157.00		314.00
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	3	300ml	372.00		1,134.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	3	300ml	372.00		1,134.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	3	300ml	372.00		1,134.00
<b>Craft Liquor Merchants Total</b>						<b>3,716.00</b>
<b>Total ZAR Excl. VAT</b>						<b>3,716.06</b>
<b>VAT</b>						<b>557.41</b>
<b>Total ZAR Incl. VAT</b>						<b>4,273.47</b>

COPY

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:	FIRNZAJJ



Call Us  
0861 113 959



Email Us  
orders@groupmeridian.co.za



Customer Service  
query@groupmeridian.co.za

# LIQUOR RUNNERS

Durban

STOCK RETURN [REDACTED] No 3228

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

DRIVER NAME MNDENI

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		
LOAD SHEET No:	<u>3338</u>	VEHICLE REG No: <u>FRV279 FS</u>
CUSTOMER		DATE RECEIVED <u>20.02.2025</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) CIAO Pina Colada 2CT	1				Not Scanning
2) ✓ Mango 2CT	1				✓
3) Sany Passion Fruit		6			Returned by customer
4) Brothers APPLE Soups		3	(125/1123)		Duplicate
5) LA NERGE chocolate		2	(1300/125)		
6) Brooks GRANADILLA	5				(2 X CROSS PICK (17/11/24 - 17/11/25)
7) ✓ STRAWBERRY	3				(15/11/24 - 16/11/25)
8) Brooks Watermelon					(21/01/25 - 21/01/25)
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</u> , BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>1918</u>	PAGE: _____ PAGE: _____

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 1316

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

DRIVER NAME Mudeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3336</u>	VEHICLE REG No:	<u>FBN 279 FS</u>
CUSTOMER		DATE RECEIVED	<u>21/02/25</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Sky INFUSION Passion Fruit		6			Short deliver driver did not see see the stock till his last customer (IN 148877)
2)					
3)					
4)					
5) Brother's Apple Sour	3				Duplicate order (PSI 1183612)
6) Brooks Watermelon					6/01/25 - 21/01/25
7)					
8) La Nege Chocolate Vodka		2			(6251123)
9) Brooks Guanadilla	3				(17/11/24 - 17/11/25)
10) Brooks Sperry	3				(16/11/24 - 16/11/25)
11) Brooks Watermelon	3				(21/01/25 - 21/01/25) PSI 1183603
12)					
13)					
14) Caribbean Just Pina Colada (440)	1				NO STOCK in the W/H 19/11/18
15)					
16)					
17) CIAO Pine Colad 6x2L	1				NOT SCANNING #1157542
18) CIAO Mango 6x2L	1				
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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

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

Clairwood Logistics Park  
 Basil February Road  
 Moberi East  
 4060



Clairwood Logistics Park  
 Basil February Road  
 Moberi East  
 4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR58393**

2025-02-21 09:00:35

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.      Truck Description      Load Capacity      Driver Name      Dispatcher      Checker

Reason for Credit:      Not Ordered / Duplicated

Customer Name: TOPS LILLIES QUARTER

Brief Description of Credit:

Principal Customer Code: DST168

Doc. Date: 2025-02-13    Doc. Ref: PSI1183603    GRV:      Credit type: Credit      Invoice Amt: R 4273.47

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 X 300ML	W2	Not Ordered / Dupl		
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 X 300ML	W2	Not Ordered / Dupl		3
INCMACBRWA	Brooks Hard Seltzer Watermelon	CS	24 X 300ML	W2	Not Ordered / Dupl		
ESMLACHOU	La Neige Chocolate Vodka	EA	1 X 750ML	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PSI1183603 (4 Product Type)      11

REQUEST FOR CREDIT

Authorized by: \_\_\_\_\_  
 [date] \_\_\_\_\_



