

# TAX INVOICE



Page 1 of 1

**Customer**      **Tops Umlazi 11153**  
**VAT No.**        4020223667  
**Liquor License No.**    KZNLA/ETH/2021/0082  
**Bill to Cust No.**      SPA006  
**Sell to Cust No.**      DST106  
**Delivery Address:**    Tops Umlazi 11153  
                              The Spar Group Ltd  
                              Umlazi  
                              Umlazi Mega City Shop M8  
                              Griffiths Mxenge Highway  
                              Umlazi, KwaZulu Natal 4089

**Contact Name**  
**Contact No.**        031-910-0700

**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

<b>Invoice No.</b>	PSI1184882	<b>Posting Date</b>	24/02/2025	<b>Payment Terms</b>	15 Days from Statement
<b>SO No.</b>	SO1301835	<b>Due Date</b>	15/03/2025	<b>Promised Delivery Date</b>	25/02/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
<b>CRAFT LIQUOR MERCHANTS</b>						
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	886.92	5.00	842.58
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48	3.03	849.88
INCMESOPSC	Meukow VSOP Superior Cognac NV	1	06 x 750ml	3,506.04		3,506.04
<b>Craft Liquor Merchants Total</b>						<b>5,198.50</b>
<b>Total ZAR Excl. VAT</b>						<b>5,198.50</b>
15% VAT						779.78
<b>Total ZAR Incl. VAT</b>						<b>5,978.28</b>

*Not ordered.*

Liquor Runners Durban  
DEBRIEFER

Signed \_\_\_\_\_

Thanks for your business.

## BANKING DETAILS

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



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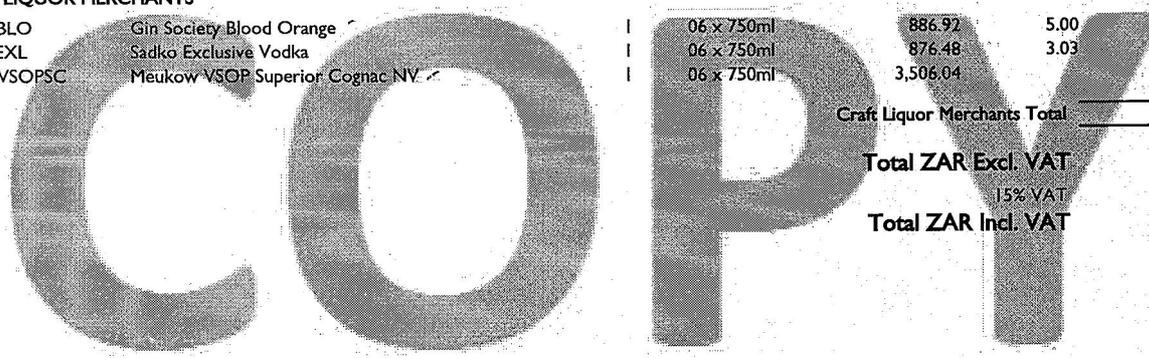
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<b>Craft Liquor Merchants Total</b>						<b>5,198.50</b>
<b>Total ZAR Excl. VAT</b>						<b>5,198.50</b>
						15% VAT      779.78
<b>Total ZAR Incl. VAT</b>						<b>5,978.28</b>



Thanks for your business.

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



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# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** N<sup>o</sup> 1347

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

DRIVER NAME ZUNGU

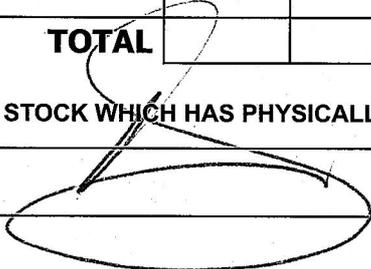
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>3396</u>	VEHICLE REG No: <u>4XD 195FS</u>

CUSTOMER		DATE RECEIVED	<u>25.02.2025</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Umhlali (CLM)</u>					
2) <u>Gina Society B/O RANGE</u>	<u>1</u>				<u>NOT ORDERED</u>
3) <u>SADKO Exclusive</u>	<u>1</u>				<u>PS11184882</u>
4) <u>Mleukona / SOP</u>	<u>1</u>				
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
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: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR60106**

**2025-02-25 14:34:52**

LOAD SHEET Reference - LSID 3396, DATE Delivered - 2025-02-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		

**Reason for Credit:** Not Ordered / Duplicated

**Customer Name:** TOPS AT SPAR MEGA CITY UM

**Brief Description of Credit:**

**Principal Customer Code:** DST106

**Doc. Date:** 2025-02-21 **Doc. Ref:** PSI1184882 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 5978.28

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLO	Gin Society Blood Orange	CS	6 X 750ML	W2	Not Ordered / Dupl		1
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	CS	6 X 750ML	W2	Not Ordered / Dupl		1
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W2	Not Ordered / Dupl		1

**Total Number of Items to be credited on Document Ref: PSI1184882 (3 Product Type)** 3

**Authorized by:** \_\_\_\_\_

**[date]**

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**Liquor License No.** RG0005535  
**Company Reg No.** 1999/001626/07

**Your Reference - PSII184882 CR60106**

**Credit Memo No.** PSCR108499 **Document Date** 27/02/2025  
**SRO No.** S-RETORD112540

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48	3.03	849.88
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	886.92	5.00	842.58
INCMEVSOPSC	Meukow VSOP Superior Cognac NV *LR-W2/FRT-02 *PSII184882 CR60106	1	06 x 750ml	3,506.04		3,506.04

**Total ZAR Excl. VAT** **5,198.50**  
 15% VAT 779.78  
**Total ZAR Incl. VAT** **5,978.28**



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**Company Reg No.** 1999/001626/07

## Your Reference - PS1184882 CR60106

Credit Memo No. PSCR108499

Document Date

27/02/2025

SRO No. S-RETORD112540

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48	3.03	849.88
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	886.92	5.00	842.58
INCMEVSOPSC	Meukow VSOP Superior Cognac NV *LR-W2/FRT-02 *PS1184882 CR60106	1	06 x 750ml	3,506.04		3,506.04

**Total ZAR Excl. VAT** **5,198.50**

15% VAT 779.78

**Total ZAR Incl. VAT** **5,978.28**



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