

TAX INVOICE



Page 1 of 1

Customer **Tops Winkle 11661**
VAT No. 4370283964
Liquor License No. KZNLA/ETH/02/0411141340
Bill to Cust No. SPA006
Sell to Cust No. DST164
Delivery Address: Tops Winkle 11661
Winklespruit Road 10
Winklespruit
WINKLESPRUIT, KWA-ZULU NATAL 4126
South Africa

Contact Name Kyle Buckley
Contact No. +27 31 916 3145

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.	PS11201216	Posting Date	07/04/2025	Payment Terms	15 Days from Statement
SO No.	SO1317207	Due Date	15/05/2025	Promised Delivery Date	01/04/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	886.92	5.00	842.58
ESMGSBLU	Gin Society Blue	1	06 x 750ml	886.92	5.00	842.58
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92	5.00	842.58
ESMGSPIN	Gin Society Pink	1	06 x 750ml	886.92	5.00	842.58
INCMEVSDE	Meukow VS Deluxe	3	1 x 750ml	399.12	7.52	1,107.35

Craft Liquor Merchants Total **4,477.67**

Total ZAR Excl. VAT **4,477.67**

15% VAT 671.65

Total ZAR Incl. VAT **5,149.32**

*Reversed
Duplicate Order*

**Liquor Runners Durban
DEBRIEFED**

DATE: _____
TIME: _____

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd
Bank Name: First National Bank

Branch: 250 655
Acc No: 62 204 833 744

Swift: FNRZAJJ



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

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Invoice No.	PSH201216	Posting Date	07/04/2025	Payment Terms	15 Days from Statement
SO No.	SO1317207	Due Date	15/05/2025	Promised Delivery Date	01/04/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	1	0.6 x 750ml	886.92	5.00	842.58
ESMGSBLU	Gin Society Blue	1	0.6 x 750ml	886.92	5.00	842.58
ESMGSOR	Gin Society Original	1	0.6 x 750ml	886.92	5.00	842.58
ESMGSPIN	Gin Society Pink	1	0.6 x 750ml	886.92	5.00	842.58
INCMEVSDE	Meukow VS Deluxe	3	1 x 750ml	399.12	7.52	1,107.35
Craft Liquor Merchants Total						4,477.67
Total ZAR Excl. VAT						4,477.67
15% VAT						671.65
Total ZAR Incl. VAT						5,149.32

*Lettered
Duplicated
Order*

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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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 56965

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

DRIVER NAME Ngubo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>3982</u>	VEHICLE REG No: <u>FSR 815 f</u>	
CUSTOMER		DATE RECEIVED <u>28-04-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Linch Strawberry</u>	1				
2) <u>24 x 440 ml</u>					
3) <u>Annabelle cuvee Rose</u>	1				Stock found late, AS per Driver.
4) <u>6x750 ml</u>					
5)					
6)					
7) <u>Gen Society Blue</u>	1				
8) <u>Gen Society Original</u>	1				
9) <u>Gen Society Red</u>	1				
10) <u>orange 1750</u>					
11) <u>Gen Society Pink 750</u>	1				Duplicated
12) <u>maikow deluxe</u>		3			As per Customer
13) <u>12 x 250ml</u>					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</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: <u>[Signature]</u>
TIME COMPLETED: <u>17:36</u>	PAGE; _____ PAGE; _____

Clairwood Logistics Park
Basil February Road
Moheni East
4060



Clairwood Logistics Park
Basil February Road
Moheni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR69143

2025-04-08 18:50:58

LOAD SHEET Reference - LSID 3988, DATE Delivered - 2025-04-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR815FS	FUSO CANTER FE7-13 3		I. MATHEBULA		

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: TOPS AT SPAR WINKLE

Principal Customer Code: DST164

Doc. Date: 2025-03-28 Doc. Ref: PSI1201216

GRV:

Credit Type: Credit

Invoice Amt: R 5149.32

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
ESMGSBLU	Gin Society Blue	CS	6 x 750ML	W2	Not Ordered / Dupl		1
ESMGSOR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		1
ESMGSPIN	Gin Society Pink	CS	6 X 750ML	W2	Not Ordered / Dupl		1
INCMEVSDEU	Meukow VS Deluxe	EA	1 X 750ML	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: PSI1201216 (5 Product Type)

7

Authorized by: _____

[date]

1/1

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PS11201216 LR-CR69143

Credit Memo No. PS1109444

SRO No. S-RETORD113305

Document Date 09/04/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	886.92	5.00	842.57
ESMGSBLU	Gin Society Blue	1	06 x 750ml	886.92	5.00	842.57
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92	5.00	842.57
ESMGSPIN	Gin Society Pink	1	06 x 750ml	886.92	5.00	842.57
INCMEVSDE	Meukow VS Deluxe	3	1 x 750ml	399.12	7.51	1,107.39
*PS11201216 LR-CR69143						
*LR-W2/ FRT-02						

Total ZAR Excl. VAT 4,477.67
15% VAT 671.65
Total ZAR Incl. VAT 5,149.32



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