

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Htl, www.lrsa.co.za

REQUEST FOR CREDIT - CR9222117 2024-06-06 15:34:59

LOAD SHEET Reference - LSID 80366, DATE Delivered - 2024-06-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 598 FS	FUSO FIGHTER FN25- 14		K.M. MTHETHWA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR MILLS

Brief Description of Credit:

Principal Customer Code: 11482

Doc. Date: 2024-06-04 Doc. Ref: PSI1082165 GRV: Credit Type: Credit Invoice Amt: R 4079.83

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSSLO	Gin Society Blood Orange	CS	6 X 750ML	W2	Not Ordered / Dupl		1
ESMGSSLU	Gin Society Blue	CS	6 x 750ML	W2	Not Ordered / Dupl		1
ESMGSSOR	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

Total Number of Items to be credited on Document Ref: PSI1082165 (4 Product Type)

Authorized by: _____

[date]

TAX INVOICE



Customer: Superspar Mills 11482 DS
VAT No. 4300266717
Liquor License No. KZNL/UMG/02/2701150020
Bill to Cust No. SPA006
Sell to Cust No. DSS078
Delivery Address: Superspar Mills 11482 DS
The Spar Group Ltd
Hayfields
Blackburrow Road 72
Pietermaritzburg, KwaZulu Natal 3201
South Africa

Contact Name: Jean
Contact No. +27 33 346 1352

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 - 375622

Invoice No.	PSI1082165	Posting Date	05/06/2024	Payment Terms	15 Days from Statement
SO No.	SO1186319	Due Date	15/07/2024	Promised Delivery Date	06/06/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	12	06 x 750ml	886.92		886.92
ESMGSBLU	Gin Society Blue	12	06 x 750ml	886.92		886.92
ESMGSOR	Gin Society Original	12	06 x 750ml	886.92		886.92
ESMGSPIN	Gin Society Pink	12	06 x 750ml	886.92		886.92

Craft Liquor Merchants Total 3,547.68

Total ZAR Excl. VAT 3,547.68

15% VAT 532.15

Total ZAR Incl. VAT 4,079.83

Duplicated Order
Stock Sent back
Botal (Mills Recieving)

Liquor Runners Durban
DEBRIEFED
Signed: _____

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: FIRNZAJJ



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

TAX INVOICE COPY



Customer Superspar Mills I 1482 DS
VAT No. 4300266717
Liquor License No. KZNLA/UMG/02/2701150020
Bill to Cust No. SPA006
Sell to Cust No. DSS078
Delivery Address: Superspar Mills I 1482 DS
 The Spar Group Ltd
 Hayfields
 Blackburn Road 72
 Pietermaritzburg, KwaZulu Natal 3201
 South Africa
Contact Name Jean
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SO No.	SO1186319	Due Date	15/07/2024	Promised Delivery Date	06/06/2024

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		886.92
ESMGSBLU	Gin Society Blue	1	06 x 750ml	886.92		886.92
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92		886.92
ESMGSPIN	Gin Society Pink	1	06 x 750ml	886.92		886.92
Craft Liquor Merchants Total						3,547.68
Total ZAR Excl. VAT						3,547.68
15% VAT						532.15
Total ZAR Incl. VAT						4,079.83

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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auervy@groupmeridian.co.za

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47572

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

DRIVER NAME MESHACK

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80366</u>	VEHICLE REG No:	<u>FZW 598 F</u>
CUSTOMER		DATE RECEIVED	<u>06/06/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bug booster		1pc			Cross Pick Truck
2) Royal Flush Luxe Amber	1				NOT ordered
3)					
4) Full Invoice returned			NOT	ordered	1491030
5) Full Invoice returned			NOT	ordered	1492057
6) Full Invoice returned			Duplicate		PS11082165
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 7 BLUE #1					
OTHER					
TOTAL					

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

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0367

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

DRIVER NAME Meshack

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

80366

VEHICLE REG No:

FZW 598 FS

CUSTOMER

DATE RECEIVED

06/06/21

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Chivas Regal Whisky 12x750ml	5				
2) Ballantine Finest 12x750ml	2				1492057
3) Jameson STD 750ml	2				
4) Jameson Select Reserve 12x750ml	2				
5)					
6) Gin Society Blood Orange	1				
7) Gin Society Blue	1				
8) Gin Society Original	1				PS11082165
9) Gin Society Pink	1				
10)					
11) Honor VS Cognac 750ml	1				
12)					
13) Jameson Whisky STD 600ml	1				
14) Jameson Whisky STD 12x1L	1				1491030
15) Malibu Citrus 6x750ml	1				
16) Malibu Coconut 6x750ml	1				
17) The Glenlivet Founders Reserve 750ml		2			
18) Wyborowa Vodka 12x750ml	1				
19)					
20) Bug Boost Shooter 15x200ml		1			
PALET CONTROL: GKN BLUE #1					Cross Pick on Trucks (41095030)
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sibusiso

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

CREDIT TAX INVOICE



Customer Superspar Mills 11482 DS
VAT No. 4300266717
Liquor License No. KZNLA/UMG/02/2701150020
Bill to Cust No. SPA006
Sell to Cust No. DSS078
Delivery Address: Superspar Mills 11482 DS
The Spar Group Ltd
Hayfields
Blackburrow Road 72
Pietermaritzburg, KwaZulu Natal 3201
South Africa
Contact Name Jean
Contact No. +27 33 346 1352

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Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PS11082165 375622 CR9222117

Credit Memo No. PSCR102249
SRO No. S-RETORD107235

Document Date 07/06/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92		886.92
ESMGSPIN	Gin Society Pink	1	06 x 750ml	886.92		886.92
ESMGSDLU	Gin Society Blue	1	06 x 750ml	886.92		886.92
ESMGSLLO	Gin Society Blood Orange	1	06 x 750ml	886.92		886.92
LR-W2: NOT ORDERED						
PS11082165 375622 CR9222117						

Total ZAR Excl. VAT 3,547.68
15% VAT 532.15
Total ZAR Incl. VAT 4,079.83



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Document Date

07/06/2024

SRO No. S-RETORD107235

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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ESMGSLU	LR-W2: NOT ORDERED					
ESMGSLU	PS11082165 375622 CR9222117					

Total ZAR Excl. VAT 3,547.68
15% VAT 532.15
Total ZAR Incl. VAT 4,079.83



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