

30 Hillclimb Road
Westmead
Pretoria

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Westmead
Pretoria



Liquor Runners

011-7057431
Selwyn@lrna.co.za

Liquor Runner Durban Durban

011-7054986

Http://www.lrna.co.za

REQUEST FOR CREDIT - CR9221401 2024-06-06 19:35:10

LOAD SHEET Reference - LSID 80367, DATE Delivered - 2024-06-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		

Reason for Credit: Not Ordered / Duplicated Customer Name: TOPS AT SPAR WATERFALL

Brief Description of Credit:

Principal Customer Code: DST154

Doc. Date: 2024-05-30 Doc. Ref: PSI1082179 GRV: Credit Type: Credit Invoice Amt: R 1019.96

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMG50R	Gin Society Original	CS	6 x 750ML	WV	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1082179 (1 Product Type)

Authorized by: _____
[date]

TAX INVOICE



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

Customer Superspar & Tops Waterfall 11644
VAT No. 4420281927
Liquor License No. KZNLA/ETH/02/0411140448
Bill to Cust No. SPA006
Sell to Cust No. DST154
Delivery Address: Superspar & Tops Waterfall 11644
The Spar Group Ltd
Waterfall
Watercrest Shopping Mall Shop 1
Inanda Road
Waterfall, KwaZulu Natal 3610
Contact Name Nick Christodoulou
Contact No. +27 31 762 1840

Your Reference

Invoice No.	PSI1082179	Posting Date	05/06/2024	Payment Terms	15 Days from Statement
Q No.	SO1184910	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						
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92		886.92
Craft Liquor Merchants Total						886.92
Total ZAR Excl. VAT						886.92
15% VAT						133.04
Total ZAR Incl. VAT						1,019.96

*Retected
Duplicate*

**LIQUOR RUNNERS DUTY
DEBRIEFED**

DATE: _____
TIME: _____

links for your business.

BANKING DETAILS

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0369

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>80367</u>	VEHICLE REG No: <u>fzw 603 fs</u>		
CUSTOMER		DATE RECEIVED	<u>06/06/2029</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Water fall</u>		<u>(CLM)</u>			
2) <u>* Gin Society Original</u>	<u>1</u>				<u>In: B/1082/79</u>
3)					<u>Duplicate</u>
4)					
5) <u>Oxford Leg Market wine</u>		<u>(Flare)</u>			
6) <u>* King Rader Grapefruit</u>	<u>4</u>				<u>In: 16/687</u>
7)					<u>not ordered</u>
8)					
9) <u>Tops Village Vineyard</u>					<u>In: 1491022</u>
10) <u>* Jameson Std 200 ml</u>		<u>4</u>			
11) <u>* Jameson Caskmates IPA</u>		<u>2</u>			<u>Cancelled</u>
12) <u>* Jameson Std 375 ml</u>		<u>3</u>			<u>by</u>
13) <u>* Malysy Rosa 750</u>		<u>2</u>			<u>(P Erred)</u>
14) <u>* Red Heart Rum 750</u>		<u>3</u>			<u>Customer</u>
15) <u>* Chivas Regal X V 750</u>		<u>1</u>			
16) <u>* Olmeca Reposado 750</u>		<u>3</u>			
17) <u>* Wyborowa Vodka 750</u>		<u>1</u>			
18)					
19)					
20)					
PALET CONTROL: GKN <u>7</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: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

CREDIT TAX INVOICE



Customer Superspar & Tops Waterfall 11644
VAT No. 4420281927
Liquor License No. KZNLA/ETH/02/0411140448
Bill to Cust No. SPA006
Sell to Cust No. DST154
Delivery Address: Superspar & Tops Waterfall 11644
The Spar Group Ltd
Waterfall
Watercrest Shopping Mall Shop 1
Inanda Road
Waterfall, KwaZulu Natal 3610
Contact Name Nick Christodoulou
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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 - PS11082179 CR9221401

Credit Memo No. PSCR102252
SRO No. S-RETORD107234

Document Date 07/06/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original LR-W2: NOT ORDERED PS11082179 CR9221401	1	06 x 750ml	886.92		886.92
Total ZAR Excl. VAT						886.92
15% VAT						133.04
Total ZAR Incl. VAT						1,019.96



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

CREDIT TAX INVOICE



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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 - PS11082179 CR9221401

Credit Memo No. PS1102252
SRO No. S-RETORD107234

Document Date 07/06/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original LR-W2: NOT ORDERED PS11082179 CR9221401	1	06 x 750ml	886.92		886.92

Total ZAR Excl. VAT 886.92
15% VAT 133.04
Total ZAR Incl. VAT 1,019.96



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query@groupmeridian.co.za