

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9227302 2024-07-05 21:03:15

LOAD SHEET Reference - LSID 80743, DATE Delivered - 2024-07-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FIGHTER FN25-	14	B.S. NYAWO		
Reason for Credit:		Client Returned	Customer Name: TOPS AT SPAR BALLITO VILLA		
Brief Description of Credit:					
Principal Customer Code: DST220					

Doc. Date: 2024-07-01 Doc. Ref: PSI1093040 GRV: 3899 Credit Type: Part Credit Invoice Amt: R 7809.48

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLO	Gin Society Blood Orange	CS	6 X 750ML	W5	Client Returned		1
ESMGSBLU	Gin Society Blue	CS	6 x 750ML	W5	Client Returned		1
ESMGSOR	Gin Society Original	CS	6 x 750ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: PSI1093040 (3 Product Type)							3

Authorized by: _____

[date]

TAX INVOICE



Customer Tops at Spar Ballito Village 80079
VAT No. N/A
Liquor License No. KZNL/ILM/02/2306140014
Bill to Cust No. SPA006
Sell to Cust No. DST220
Delivery Address: Tops at Spar Ballito Village 80079
 Buckingham Investments (Pty) Ltd
 Ballito
 Balvista Centre
 Sandra Road 22
 BALLITO, KWA-ZULU NATAL 4399
Contact Name Mluleki
Contact No. +27 32 946 1536

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.	PS11093040	Posting Date	04/07/2024	Payment Terms	15 Days from Statement
SO No.	SO1197046	Due Date	15/08/2024	Promised Delivery Date	05/07/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRAP	Brothers Apple Sours	4	1 x 750ml	57.04		228.16
ESMBRPE	Brothers Peach	2	1 x 750ml	109.99		219.98
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
ESMKOLI	Koeksister Liqueur	4	1 x 750ml	99.82		399.28
ESMSAEXL	Sadko Exclusive Vodka	1	1 x 750ml	146.08		146.08
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	5	24 x 300ml	360.00	5.60	1,699.20
INCSLORIL	Scottish Leader Original 1L	6	1 x 1.0L	261.74		1,570.44

Craft Liquor Merchants Total **6,790.85**

Total ZAR Excl. VAT 6,790.85

15% VAT 1,018.63

Total ZAR Incl. VAT 7,809.48

nyqwo
FZW604FS

Not ordered in cases / Just units.

Ballito Village Kwikspar & Tops
 Store Code: 80079
 GOODS RECEIVED BY: S. S. D. (Name)
 SIGNATURE:
 DATE: 08/07/2024 GRV No: 3899
 In the event of queries our claim nols
 refer/s.

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0539

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

DRIVER NAME Dyano

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>80263</u>	VEHICLE REG No: <u>fzw 604 fs</u>

CUSTOMER	DATE RECEIVED <u>06/07/2029</u>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pop family Lig Ballito					
2) * Bug Booster shooter		1	(KWW)		not scanning
3)					In: 41102216
4) Tops Ballito VANA					
5) * Cgn Society Black Orange	1				Customer
6) * Cgn Society Blue	1	(CLM)			ordered units
7) * Cgn Society Original	1				not cases
8)					In: B11093040
9)					
10) Liquor City Ballito					
11) * Umiki whisky		1	(Flare)		Ordered 2 units,
12)					one on stock
13)					and Customer refused
14)					it
15)					In: 162697
16)					
17) S: 66's German Pesta					
18) * Piltzinger Draught 30L		2			
19) * Eringer 20L		1			
20) * Eringer Weissbe 3L		3			
PALET CONTROL: GKN 11 BLUE #1					
OTHER					
TOTAL					

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

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

NO. 1

via Kwik Spar & Tops @ Ballito Village

Tops@Ballito Village
TEL: 032 586 0970

KWIK SPAR
TEL: 032 946 1536

CLAIM

ACCOUNT CODE: 80079

DATE: 05/07/2014

TOTAL COST
(excl. VAT)UNIT COST
(excl. VAT)

QUANTITY

PRODUCT
CODE

SUPPLIER: Mendiary

DESCRIPTION OF PRODUCT

Gum Satisfy blood orange

Gum Satisfy Blue

Gum Satisfy Original

43

43

43

43

43

43

43

43

43

43

43

43

43

43

43

43

43

43

43

43

43

43

43

43

43

43

43

43

43

43

43

43

43

43

43

TOTAL CLAIM (excl.)

TOTAL VAT

TOTAL CLAIM (incl.)

TOTAL CLAIM (incl.)

TOTAL CLAIM (incl.)

TOTAL CLAIM (incl.)

TOTAL CLAIM (incl.)

TOTAL CLAIM (incl.)

TOTAL CLAIM (incl.)

TOTAL CLAIM (incl.)

TOTAL CLAIM (incl.)

TOTAL CLAIM (incl.)

TOTAL CLAIM (incl.)

TOTAL CLAIM (incl.)

TOTAL CLAIM (incl.)

TOTAL CLAIM (incl.)

TOTAL CLAIM (incl.)

TOTAL CLAIM (incl.)

TOTAL CLAIM (incl.)

TOTAL CLAIM (incl.)

TOTAL CLAIM (incl.)

TOTAL CLAIM (incl.)

VEHICLE REGISTRATION NUMBER

VEHICLE REGISTRATION NUMBER

VEHICLE REGISTRATION NUMBER

VEHICLE REGISTRATION NUMBER

VEHICLE REGISTRATION NUMBER

VEHICLE REGISTRATION NUMBER

VEHICLE REGISTRATION NUMBER

VEHICLE REGISTRATION NUMBER

VEHICLE REGISTRATION NUMBER

VEHICLE REGISTRATION NUMBER

VEHICLE REGISTRATION NUMBER

VEHICLE REGISTRATION NUMBER

VEHICLE REGISTRATION NUMBER

VEHICLE REGISTRATION NUMBER

VEHICLE REGISTRATION NUMBER

VEHICLE REGISTRATION NUMBER

VEHICLE REGISTRATION NUMBER

DRIVER'S IDENTITY NUMBER

DRIVER'S IDENTITY NUMBER

DRIVER'S IDENTITY NUMBER

DRIVER'S IDENTITY NUMBER

DRIVER'S IDENTITY NUMBER

DRIVER'S IDENTITY NUMBER

DRIVER'S IDENTITY NUMBER

DRIVER'S IDENTITY NUMBER

DRIVER'S IDENTITY NUMBER

DRIVER'S IDENTITY NUMBER

DRIVER'S IDENTITY NUMBER

DRIVER'S IDENTITY NUMBER

DRIVER'S IDENTITY NUMBER

DRIVER'S IDENTITY NUMBER

DRIVER'S IDENTITY NUMBER

DRIVER'S CONTACT BY

DRIVER'S CONTACT BY

DRIVER'S CONTACT BY

DRIVER'S CONTACT BY

DRIVER'S CONTACT BY

DRIVER'S CONTACT BY

DRIVER'S CONTACT BY

DRIVER'S CONTACT BY

DRIVER'S CONTACT BY

DRIVER'S CONTACT BY

DRIVER'S CONTACT BY

DRIVER'S CONTACT BY

DRIVER'S CONTACT BY

DRIVER'S CONTACT BY

DRIVER'S CONTACT BY

GOODS UPLIFTED BY

GOODS UPLIFTED BY

GOODS UPLIFTED BY

GOODS UPLIFTED BY

GOODS UPLIFTED BY

GOODS UPLIFTED BY

GOODS UPLIFTED BY

GOODS UPLIFTED BY

GOODS UPLIFTED BY

GOODS UPLIFTED BY

GOODS UPLIFTED BY

GOODS UPLIFTED BY

GOODS UPLIFTED BY

GOODS UPLIFTED BY

GOODS UPLIFTED BY

SIGNATURE

SIGNATURE

SIGNATURE

SIGNATURE

SIGNATURE

SIGNATURE

SIGNATURE

SIGNATURE

SIGNATURE

SIGNATURE

SIGNATURE

SIGNATURE

SIGNATURE

SIGNATURE

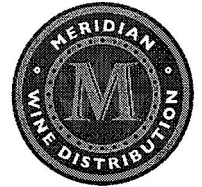
SIGNATURE

imPRINT - 032 525 1527

VAT Reg. No.: 482022227

48202227

CREDIT TAX INVOICE



Customer Tops at Spar Ballito Village 80079
VAT No. N/A
Liquor License No. KZNLA/ILM/02/2306140014
Bill to Cust No. SPA006
Sell to Cust No. DST220
Delivery Address: Tops at Spar Ballito Village 80079
Buckingham Investments (Pty) Ltd
Ballito
Balvista Centre
Sandra Road 22
BALLITO, KWA-ZULU NATAL 4399
Contact Name Mluleki
Contact No. +27 32 946 1536

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 - PS11093040 CL5939 CR9227302

Credit Memo No. PSCR102832

Document Date 08/07/2024

SRO No. S-RETORD107731

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSLU	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
ESMGSLU	Gin Society Blood Orange	1	06 x 750ml	886.92	5.00	842.57
LR-W5: CLIENT RETURNED PS11093040 CL5939 CR9227302						

Total ZAR Excl. VAT 2,527.71
15% VAT 379.16
Total ZAR Incl. VAT 2,906.87



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za