

TAX INVOICE



Customer Craft Liquor Promo Account Coastal

VAT No.

Liquor License No. PR

Bill to Cust No. ZINC001C

Sell to Cust No. ZINC001C

Delivery Address: Superspar and Tops Starwood 11684
Kayur Investments (Pty) Ltd
Phoenix
Starwood Shopping Complex Shop G15
Andromeda Street 2
BRIDGEVALE, KWA-ZULU NATAL 4068

Page 1 of 1

Meridian Wine Distribution (Pty) Ltd

Cnr. Crompton Str & Shepstone Rd

New Germany, 3620

Pinetown

Phone No. (031) 705 9510

VAT Reg No. 4520181753

Liquor License No. WCP/041288

Company Reg No. 1999/001626/07

Contact Name

Contact No.

Your Reference - TOPS STARWOOD 1 ON 10

Invoice No.	PSI1020616	Posting Date	14/12/2023	Payment Terms	30 Days from Statement
SO No.	SO1116641	Due Date	31/01/2024	Promised Delivery Date	20/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEICGP	Meukow Icone & 2 Glasses Gift Pack	1	1 x 750ml	0.00	0	0.00
Craft Liquor Merchants Total						0.00

Superspar and Tops Starwood 11684
TOPS STARWOOD 1 ON 10
D1 DEALS STOCK
LR TO DELIVER

Total ZAR Excl. VAT 0.00

15% VAT 0.00

Total ZAR Incl. VAT 0.00

Thanks for your business.

BANKING DETAILS

Acc Name: ReWined Wine Group (Pty) Ltd T/A

ReWINEd

Branch: 250655

Swift:

Bank Name: FNB

Acc No: 62871319440



Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za

TAX INVOICE COPY



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Cnr. Crompton Str & Shepstone Rd
New Germany, 3620
Pinetown

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Superspar and Tops Starwood 11684
TOPS STARWOOD 1 ON 10
D1 DEALS STOCK
LR TO DELIVER

Total ZAR Excl. VAT 0.00
15% VAT 0.00
Total ZAR Incl. VAT 0.00

Thanks for your business.

BANKING DETAILS

Acc Name:	ReWined Wine Group (Pty) Ltd T/A ReWINEd	Branch:	250655	Swift:
Bank Name:	FNB	Acc No:	62871319440	



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query@groupmeridian.co.za

LIQUOR RUNNERS

Durban

No 41925

Chester

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

DRIVER NAME *TremBA*

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

VEHICLE REG No: *HBB282FS*

LOAD SHEET No: *78193*

DATE RECEIVED *15-12-2023*

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <i>Top's Standard</i>	<i>(Cum)</i>				
2) <i>Meukow Icons + 2 glasses</i>	<i>3</i>	<i>1</i>			<i>OK! ordered. B11020613</i>
3) <i>✓</i>					
4) <i>✓</i>					
5) <i>Top's Standard</i>	<i>(Cum)</i>				
6) <i>Meukow Icons + 2 glasses</i>		<i>1</i>			<i>overstocked B11020616</i>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: *SoHarnd*

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9188297 2023-12-18 09:30:57

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS STARWOOD PHOENIX 11

Brief Description of Credit:

Principal Customer Code: DST208

Doc. Date: 2023-12-12 Doc. Ref: PSI1020616 GRV: RIF Credit Type: Credit Invoice Amt: R 626.39

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEICGPU	Meukow Icone & 2 Glasses Gift Pack	EA	1 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1020616 (1 Product Type)

1

Authorized by: _____

[date]

CREDIT TAX INVOICE



Customer Craft Liquor Promo Account Coastal
VAT No.
Liquor License No. PR
Bill to Cust No. ZINC001C
Sell to Cust No. ZINC001C
Delivery Address: Craft Liquor Promo Account Coastal
KwaZulu Natal
South Africa

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Cnr. Crompton Str & Shepstone Rd
New Germany, 3620
Pinetown

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

Contact Name
Contact No.

Your Reference - PS11020616 CR9188297

Credit Memo No. PSCR098239
SRO No. S-RETORD103962

Document Date 18/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEICGP	Meukow Icone & 2 Glasses Gift Pack LR-VW2: NOT ORDERED PS11020616 CR9188297	1	1 x 750ml	544.69		544.69

Total ZAR Excl. VAT 544.69
15% VAT 81.70
Total ZAR Incl. VAT 626.39



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