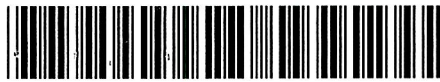


TAX INVOICE



Customer : Tops Ellis Park 11750
VAT No. : 4770260950
Liquor License No. : KZNLA/ETH/02/1704140017
Bill to Cust No. : SPA006
Sell to Cust No. : DST169
Delivery Address: Tops Ellis Park 11750
 World Focus 613 CC
 Umgeni Park
 Romsey Grove 33/35
 Umgeni Park, KwaZulu Natal 4051
 South Africa
Contact Name : Carl van Wyk
Contact No. : +27 31 109 1500

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. : RG0005535
Company Reg No. : 1999/001626/07

Your Reference

Invoice No.	PSI1034741	Posting Date	25/01/2024	Payment Terms	15 Days from Statement
SO No.	SO1132623	Due Date	15/02/2024	Promised Delivery Date	31/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRCHS	Brothers Cherry Sours	2	1 x 750ml	57.04		114.08
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	2	24 x 300ml	336.00		672.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	2	24 x 300ml	336.00		672.00

Craft Liquor Merchants Total **1,458.08**

Total ZAR Excl. VAT **1,458.08**

15% VAT 218.71

Total ZAR Incl. VAT **1,676.79**

Margie

HB F2W 625 FS

I send it back we didn't
order

Thank you
Nelly

03111091500

Liquor Return 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: FIRNZAJJ



Call Us
 0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

TAX INVOICE COPY



Page 1 of 1

Meridian Wine Distribution (Pty) Ltd

Cnr. Crompton Str & Shepstone Rd

New Germany, 3620

Pinetown

Customer: Tops Ellis Park 11750
VAT No.: 4770260950
Liquor License No.: KZNL/TH/02/1704140017
Bill to Cust No.: SPA006
Sell to Cust No.: DST169
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Your Reference

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INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	2	24 x 300ml	336.00		672.00
Craft Liquor Merchants Total						1,458.08
Total ZAR Excl. VAT						1,458.08
15% VAT						218.71
Total ZAR Incl. VAT						1,676.79

Thanks for your business.

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query@groupmeridian.co.za

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 41464

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>788600</u>	VEHICLE REG No:	<u>F2W 628FS</u>

CUSTOMER		DATE RECEIVED	<u>28-01-2024</u>
----------	--	---------------	-------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) CRATES WITH Bottle	37.				
2) Mepps 30 LT	23				
3)					
4) Heineken 0.0 NRB.	12				SHORT DATED
5)					
6) Devil's Peak Lager NRB.	1.				NOT ORDERED
7) MILLER NRB.	30				SHORT DATED
8) Devil's Peak Lite	1				NOT ORDERED
9) ✓ Good Hope.	1.				"
10) Beach Blonde Lager.	1				"
11) Smoky Vodka 750ml	1				Duplicate
12) Botled Cherry		2			NOT ORDERED
13) Brooks Granadilla	2				"
14) Strawberry Kiwi	2				"
15) Gold Bar		1			"
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>12</u> . BLUE #1					
OTHER					
TOTAL					

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

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

031-7057431

Liquor Runner Durban Durban

031-7054986

Selwyn@lrsc.co.za

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9198229

2024-01-29 04:50:35

LOAD SHEET Reference - LSID 78860, DATE Delivered - 2024-01-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		

Reason for Credit:

Not Ordered / Duplicated

Customer Name: Tops @ Spar Ellis Park (11764)

Brief Description of Credit:

Principal Customer Code: DST169

Doc. Date: 2024-01-23		Doc. Ref: PSI1034741		GRV:		Credit Type: Credit		Invoice Amt: R 1676.79	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	W2	Not Ordered / Dupl		2		
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 x 300ml	W2	Not Ordered / Dupl		2		
ESMBRCHSU	Brothers Cherry Sours	EA	1 x 750ML	W2	Not Ordered / Dupl		2		
Total Number of Items to be credited on Document Ref: PSI1034741 (3 Product Type)								6	

Authorized by: 

[date]

CREDIT TAX INVOICE



Page 1 of 1

Customer Tops Ellis Park 11750
VAT No. 4770260950
Liquor License No. KZNLA/ETH/02/1704140017
Bill to Cust No. SPA006
Sell to Cust No. DST169
Delivery Address: Tops Ellis Park 11750
World Focus 613 CC
Umgeni Park
Romsey Grove 33/35
Umgeni Park, KwaZulu Natal 4051
South Africa
Contact Name Carl van Wyk
Contact No. +27 31 109 1500

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. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PS11034741 CR9198229

Credit Memo No. PSCR099217
SRO No. S-RETORD104873

Document Date 29/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRK	Brooks Hard Seltzer Strawberry Kiwi	2	24 x 300ml	336.00		672.00
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	2	24 x 300ml	336.00		672.00
ESMBRCHS	Brothers Cherry Sours	2	1 x 750ml	57.04		114.08
	LR-W2: NOT ORDERED					
	PS11034741 CR9198229					

Total ZAR Excl. VAT 1,458.08
15% VAT 218.71
Total ZAR Incl. VAT 1,676.79



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query@groupmeridian.co.za