

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
Contact No. +27 31 762 1840

Liquor Runners Durban
DEBRIEFED
Signed: _____

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.	PSI1004309	Posting Date	08/11/2023	Payment Terms	15 Days from Statement
SO No.	SO1097624	Due Date	15/12/2023	Promised Delivery Date	09/11/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	832.62		832.62
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Craft Liquor Merchants Total 832.62

Total ZAR Excl. VAT 832.62

15% VAT 124.89

Total ZAR Incl. VAT 957.51

No order

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



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LIQUOR RUNNERS

Durban

Nº 42322

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>77615</u>	VEHICLE REG No: <u>2009 FS</u>	

CUSTOMER		DATE RECEIVED <u>09-11-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Waterfall (CLM)</u>					
2) <u>Siamo Exclusive</u>	1				Not ORDERED
3)					PSI 1004309
4)					
5) <u>Richards Spar (FRAEE)</u>					
6) <u>Ehrent Doppelkummel</u>		2			UPLIFT
7)					#81272
8)					
9) <u>Heckers Hullecrest (Kwv)</u>					
10) <u>Monnabelle Cuvée Blanche N/A/C</u>	1				Not ORDERED
11)					41047536
12)					
13) <u>OXFORD Hullecrest (SUNSET LAND)</u>					
14) <u>CC CHARDONNAY 2023</u>	5				Not ORDERED
15) <u>Finta BAROCCA 2022</u>	5				INV 152718 SHW
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: <u>JOHANN</u>	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.lrsa.co.za

REQUEST FOR CREDIT - CR9178705

2023-11-10 05:37:57

LOAD SHEET Reference - LSID 77615, DATE Delivered - 2023-11-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13-	8	V. NZAMA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Tops & Spar Waterfall (11644)	
Brief Description of Credit:					
Principal Customer Code: DST154					

Doc. Date: 2023-11-02 Doc. Ref: PSI1004309 GRV: RIF Credit Type: Credit Invoice Amt: R 957.51

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESM5AEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1004309 (1 Product Type)

1

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Your Reference - PS11004309 CR9178705

Credit Memo No. PSCR097352

Document Date

10/11/2023

SRO No. S-RETORD103170

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMSAEXL	Sadko Exclusive Vodka LR-W2: NOT ORDERED PS11004309 CR9178705	1	06 x 750ml	832.62		832.62

Total ZAR Excl. VAT 832.62
15% VAT 124.89
Total ZAR Incl. VAT 957.51



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