

TAX INVOICE COPY



Customer: Spar Andrews 10011
 VAT No: 4890174701
 Liquor License No: KZNLA/UTG/02/0411140691
 Bill to Cust No: SPA006
 Sell to Cust No: DSS001
 Delivery Address: Spar Andrews 10011
 Frank Bull Road 8
 Empangeni
 Empangeni, KwaZulu Natal 3880
 South Africa

Contact Name: George
 Contact No: 035-792-4410

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
 Cnr. Crompton Str & Shepstone Rd
 New Germany, 3620
 Pinetown

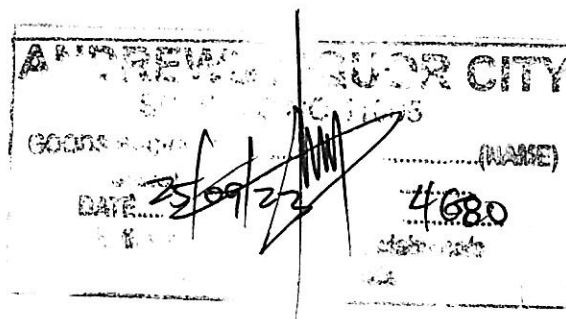
Phone No: (031) 705 9510
 VAT Reg No: 4520181753
 Liquor License No: RG0005535
 Company Reg No: 1999/001626/07

Your Reference - LUCKY | EMAILED

Invoice No.	PSI986375	Posting Date	22/09/2023	Payment Terms	15 Days from Statement
SO No.	SO1078719	Due Date	15/10/2023	Promised Delivery Date	25/09/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLU	Gin Society Blue	3	06 x 750ml	876.48	5.00	2,498.04
ESMGSOR	Gin Society Original	2	06 x 750ml	876.48	5.00	1,665.36
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	1.2	06 x 750ml	3,506.04		7,012.08
Craft Liquor Merchants Total						11,175.48
Total ZAR Excl. VAT						11,175.48
15% VAT						1,676.32
Total ZAR Incl. VAT						12,851.80

Liquor Runners Durban
 DEBRIEFED
 DATE: 25/09/23
 TIME: 14:30



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

GOODS RECEIPT / ISSUE

Nº 44352

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

DRIVER NAME Aganda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>76962</u>	VEHICLE REG No: <u>WBB 282 FS</u>		
CUSTOMER		DATE RECEIVED	<u>26.09/2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) HEINEKEN NRB 12x650ml	90			RD	DELAY ON TRUCK
2) SBOW Gold CRATE 660	22				" "
3) " " CAN 440ml	10				
4) " ROSS " 440ml	20				
5)					
6)					
7) MBEKOW VS 12x750	1				Cross Picked on Truck
8)					
9)					
10) ROSS FLW 12x50ml		1			Cross Picked on Truck
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 9 BLUE #1					
OTHER 5					
TOTAL					

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

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

№ 598051



DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

by: ANDREWS TOPS EMPANGEN/

In respect of your Invoice Nos.

25/09/23

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
1	6x75cm	Moukado vsop,		R 3506.	out
					Shortage
					6
					stock not
					Received
			VAT:	52590	

FASTPRINT

SPAR Retailer

**DRIVER CHARGES – SHORTAGES - BREAKAGES**

OPS 07

DEPOT: K2N

NB: ONLY USE ONE FORM PER INVOICE

DATE: 28/09/2023 VEHICLE REG NR: HBB 282 PSDRIVERS NAME: AJANDA

ASSISTANT 1: _____

ASSISTANT 2: _____

INVOICE NO: PS 1986375 DATE OF INVOICE: 28/09/2023CUSTOMER NAME: SPAR ANDREWS PRINCIPLE: ELM

Please be advised that Liquor Runners records indicates that you have been accounted for the following shortages & breakages:

ITEM CODE	STOCK ITEM	QTY Stock	VALUE OF INVOICE
	MERKOW VSOP SUPERIOR COGNAC	1	

DRIVERS SIGNATURE: Ajanda WITNESS SIGNATURE: [Signature]
DATE: _____

INVESTIGATION DATE: _____ DEPOT: _____

MANAGERS SIGNATURE: _____

FINDING OF INVESTIGATION (Root Cause):

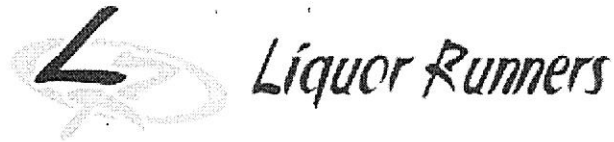
CROSS PICKED ON TRUCK NEED INVESTIGATIONCORRECTIVE ACTION TAKEN:

REVISION NO: 01

DATE: 14/05/2019

LIQUOR RUNNERS

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031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9167912 2023-09-26 11:24:57

LOAD SHEET Reference - LSID 76962, DATE Delivered - 2023-09-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB282FS	FUSO FIGHTER FN25- 14		A. NKUNZI		
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Reason for Credit: Short / Cross Picking

Customer Name: SPAR ANDREWS

Brief Description of Credit:

Principal Customer Code: DSS001

Doc. Date: 2023-09-19 **Doc. Ref:** PSI986375 **GRV:** 4680 **Credit Type:** Part Credit **Invoice Amt:** R 12851.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	CS	6 x 750ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: PSI986375 (1 Product Type)

1

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Customer Spar Andrews 10011
VAT No. 4890174701
Liquor License No. KZNLA/UTG/02/0411140691
Bill to Cust No. SPA006
Sell to Cust No. DSS001
Delivery Address: Spar Andrews 10011
Frank Bull Road 8
Empangeni
Empangeni, KwaZulu Natal 3880
South Africa

Meridian Wine Distribution (Pty) Ltd
Cnr. Crompton Str & Shepstone Rd
New Germany, 3620
Pinetown

Contact Name George
Contact No. 035-792-4410

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

Your Reference - PSI986375 CL598051 CR9167912

Credit Memo No. PSCR096445
SRO No. S-RETORD102255

Document Date 29/09/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSOPSC	Meukow VSOP Superior Cognac NV 1 case short delivered / returned LR-WW6; SHORT / CROSS PICK PSI986375 CL598051 CR9167912	1	06 x 750ml	3,506.04		3,506.04

Total ZAR Excl. VAT 3,506.04
15% VAT 525.91
Total ZAR Incl. VAT 4,031.95



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za