

TAX INVOICE



Page 1 of 1

Customer: **Tops Model 10379**
 VAT No.:
 Liquor License No.: KZNLA/ETH/02/0411143202
 Bill to Cust No.: SPA006
 Sell to Cust No.: DST119
 Delivery Address: Tops Model 10379
 The Spar Group Ltd
 Mayville
 Jan Smuts Highway 153
 Durban, KwaZulu Natal 4001
 South Africa

Liquor Runners Durban
 DEBRIEF

DATE:

TIME:

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

Contact Name
 Contact No. 031-261-4643

Your Reference

Invoice No.	PSI986962	Posting Date	26/09/2023	Payment Terms	15 Days from Statement
SO No.	SO1078896	Due Date	15/10/2023	Promised Delivery Date	27/09/2023

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
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	1	06 x 750ml	1,256.34		1,256.34

Craft Liquor Merchants Total **2,088.96**

Total ZAR Excl. VAT 2,088.96

15% VAT 313.34

Total ZAR Incl. VAT 2,402.30

Did Not Order
 Stock

Nyqwo

F2W 614 FS

MODELKWIKSPAR (MAYVILLE)
 SPAR A/C No. 10379
 GOODS RECEIVED BY: Susan (Name)
 SIGNATURE: [Signature]
 DATE: 27/09/2023 GRV No.:
 In the event of queries our claims no/s. refers:

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

CREDIT

Nº 41247

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 77003.	VEHICLE REG No: FZW614FS

CUSTOMER	DATE RECEIVED 27.09.2023
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Top Model (Craft Maren)					
2) Scottish Leader Supreme G/Pack 1					Not ordered
3)					B1 986962
4)					
5) Chablis Davenport (Kw)					
6) Burg Blue		7pc			Duplicate
7) W Red.		6pc			41034383
8) Labrie, Rose	1				
9) Annabelle Cuvee Blanche	1				
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: JOHANN	DRIVER:
TIME COMPLETED:	PAGE; PAGE;

№ 802754



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

To: Merician Wine Distribution
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Model Kwik-Spar
(Retailer)

In respect of your Invoice Nos. PS1986962

DATE: 27-09-2023

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
1X	750ml	Scotchish Leader Gife Pab	1286-34	12 56	Did Not Order
					Saya
					031 261116
			VAT	188	45
				1444	79

F2w614 FS - Ohn

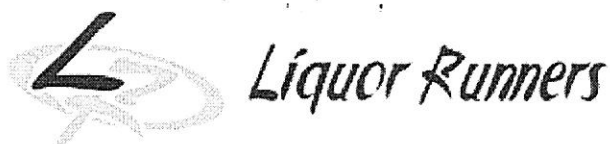
Representative

SPAR Retailer

EASTBENT

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 - CR9168163 2023-09-28 04:43:02

LOAD SHEET Reference - LSID 77003, DATE Delivered - 2023-09-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 614 FS	FUSO FIGHTER FN25-	14	E.S. HLOPHE		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Tops @ Model - 10379

Brief Description of Credit:

Principal Customer Code: DST119

Doc. Date: 2023-09-20 **Doc. Ref:** PSI986962 **GRV:** STAMPED **Credit Type:** Part Credit **Invoice Amt:** R 2402.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI986962 (1 Product Type) 1

Authorized by: _____

[date]



Customer	Tops Model 10379
VAT No.	
Liquor License No.	KZNLA/ETH/02/0411143202
Bill to Cust No.	SPA006
Sell to Cust No.	DST119
Delivery Address:	Tops Model 10379 The Spar Group Ltd Mayville Jan Smuts Highway 153 Durban, KwaZulu Natal 4001 South Africa

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

Contact Name
Contact No. 031-261-4643

Your Reference - PSI986962 CL802754 CR9168163

Credit Memo No. PSCR096401

Document Date 28/09/2023

SRO No. S-RETORD102213

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack LR-W2: NOT ORDERED PSI986962 CL802754 CR9168163	1	06 x 750ml	1,256.34		1,256.34

Total ZAR Excl. VAT	1,256.34
15% VAT	188.45
Total ZAR Incl. VAT	1,444.79



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za