

TAX INVOICE

**Customer**

VAT No.
Liquor License No.
Bill to Cust No.
Sell to Cust No.
Delivery Address:

Tops Seapoint 11539
477257048
KZNLA/ETH/2021/0042
SPA006
DST191
Tops Seapoint 11539
Kayur Investments (Pty) Ltd
Durban
Mahatma Gandhi Road 577
DURBAN, KWA-ZULU NATAL 4001
South Africa

Liquor Runners Durban
DEBRIEFED
Signed: _____

Page 1 of 1

Meridian Wine Distribution (Pty) Ltd

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

Contact Name
Contact No.

Ravi Jagadasan
+27 31 337 5255

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

Your Reference - 1790242

Invoice No.	PSI1000831	Posting Date	31/10/2023	Payment Terms	15 Days from Statement
SO No.	SO1094599	Due Date	15/11/2023	Promised Delivery Date	01/11/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	1 c	06 x 750ml	876.48		876.48
ESMGSBLU	Gin Society Blue	10 a	06 x 750ml	876.48		8,764.80
ESMGSOR	Gin Society Original	20 c	06 x 750ml	876.48		17,529.60
ESMGSPIN	Gin Society Pink	1 c	06 x 750ml	876.48		876.48
ESMSAEXL	Sadko Exclusive Vodka	32 d	06 x 750ml	832.62		26,643.84
INCMEVSTP	Meukow VS Cognac The Panther NV	1 a	12 x 750ml	4,645.68	5.20	4,404.09

Craft Liquor Merchants Total **59,095.29**

Total ZAR Excl. VAT 59,095.29

15% VAT 8,864.29

Total ZAR Incl. VAT 67,959.58

Thanks for your business.

NOT ORDERED

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

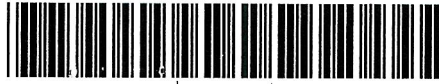
orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za

TAX INVOICE COPY



Customer Tops Seapoint I1539
VAT No. 477257048
Liquor License No. KZNLA/ETH/2021/0042
Bill to Cust No. SPA006
Sell to Cust No. DST191
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Kayur Investments (Pty) Ltd
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DURBAN, KWA-ZULU NATAL 4001
South Africa
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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

Credits

Nº 43088

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>77500</u>	VEHICLE REG No: <u>FZW625FJ</u>

CUSTOMER	DATE RECEIVED <u>02-11-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Sea point (CLM)</u>					
2) <u>Gin Society Blood Orange</u>	1				<u>Not ordered</u>
3) <u>✓ ✓ Blue</u>	10				<u>PS11000831</u>
4) <u>✓ - original</u>	20				
5) <u>✓ - Ark</u>	1				
6) <u>ADKO Exclusive</u>	32				
7) <u>Menkovs</u>	1				
8)					
9) <u>Tops Sea point (CLM)</u>					
10) <u>W Society Blue</u>	1				<u>Not ordered</u>
11) <u>✓ - Original</u>	2				<u>PS11000829</u>
12) <u>ADKO Exclusive</u>	3				
13) <u>Menkovs</u>		1			
14)					
15) <u>Pop Guldert (Kwv)</u>					
16) <u>Black Boat Apple</u>	1				<u>Wrong Store Name</u>
17) <u>KWV 3yr Brandy</u>	2				<u>41045305</u>
18) <u>Black Boat Brandy</u>	2				
19) <u>WLD Africa</u>	2				
20) <u>KWV 10yr Brandy</u>	1				
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: LOHANN DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9177136 2023-11-02 10:00:18

LOAD SHEET Reference - LSID 77500, DATE Delivered - 2023-11-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Seapoint Superspar (11539)

Brief Description of Credit:

Principal Customer Code: DST191

Doc. Date: 2023-10-26 Doc. Ref: PSI1000831 GRV: RIF Credit Type: Credit Invoice Amt: R 67959.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMG5BLO	Gin Society Blood Orange	CS	6 X 750ML	W2	Not Ordered / Dupl		1
ESMG5BLU	Gin Society Blue	CS	6 X 750ML	W2	Not Ordered / Dupl		10
ESMG5SOR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		20
ESMG5PIN	Gin Society Pink	CS	6 X 750ML	W2	Not Ordered / Dupl		1
INCMEVSTP	Meukow VS Cognac The Panther NV	CS	12 x 750ML	W2	Not Ordered / Dupl		1
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W2	Not Ordered / Dupl		32
Total Number of Items to be credited on Document Ref: PSI1000831 (6 Product Type)							65

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Liquor License No. KZNLA/ETH/2021/0042
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Sell to Cust No. DST191
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Company Reg No. 1999/001626/07

Your Reference - PS11000831 1790242 CR9177136

Credit Memo No. PSCR097184
SRO No. S-RETORD102963

Document Date 02/11/2023

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ESMGSLU	Gin Society Blue	10	06 x 750ml	876.48		8,764.80
ESMGSPIN	Gin Society Pink	1	06 x 750ml	876.48		876.48
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	876.48		876.48
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	LR-W2: NOT ORDERED					
	PS11000831 1790242 CR9177136					

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