

TAX INVOICE COPY



Page 1 of 1

Customer Superspar Mills 11482 DS
VAT No. 4300266717
Liquor License No. KZNLA/UMG/02/2701150020
Bill to Cust No. SPA006
Sell to Cust No. DSS078
Delivery Address: Superspar Mills 11482 DS
 The Spar Group Ltd
 Hayfields
 Blackburrow Road 72
 Pietermaritzburg, KwaZulu Natal 3201
 South Africa
Contact Name Jean
Contact No. +27 33 346 1352

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.	PSI976972	Posting Date	30/08/2023	Payment Terms	15 Days from Statement
SO No.	SO1068848	Due Date	15/09/2023	Promised Delivery Date	31/08/2023

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

INCMEVSTP	Meukow VS Cognac The Panther NV	1	12 x 750ml	4,645.68		4,645.68
Craft Liquor Merchants Total						4,645.68
Total ZAR Excl. VAT						4,645.68
15% VAT						696.85
Total ZAR Incl. VAT						5,342.53

fw 604 G
 NY9WO

Visitor, Merchants & Dealers
 OPTIMISED
 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

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CRAFT LIQUOR MERCHANTS

INCMEVSTP	Meukow VS Cognac The Panther NV	1	✓ 12 x 750ml	4,645.68		4,645.68
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Craft Liquor Merchants Total 4,645.68

Total ZAR Excl. VAT 4,645.68

15% VAT 696.85

Total ZAR Incl. VAT 5,342.53

few 604 fs

Nyano

Not ordered. Sent back
As per Carol Pops Sup.v.

Thanks for your business.

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Bank Name: First National Bank

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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 40744

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:	76680	VEHICLE REG No:	FZW 604 FS
CUSTOMER		DATE RECEIVED	31/08/2023

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SWARTLAND DRY RED 750	2				NOT ORDERED
2) MEEROW VS 12X750	1				151022
3)					151976972
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 3 #1					
OTHER 1					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Malcolm</u>	DRIVER: <u>N. Zulu</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9163511 2023-08-31 17:46:04

LOAD SHEET Reference - LSID 76680, DATE Delivered - 2023-08-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 604 FS	FUSO FIGHTER FN25-	14	B.S. NYAWO		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS @ MILLS (11482)

Brief Description of Credit:

Principal Customer Code: 11482

Doc. Date: 2023-08-28 **Doc. Ref:** PSI976972 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 5342.53

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEVSTP	Meukow VS Cognac The Panther NV	CS	12 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI976972 (1 Product Type)

1

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PSI976972 CR9163511

Credit Memo No. PSCR095861

Document Date 04/09/2023

SRO No. S-RETORD101768

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSTP	Meukow VS Cognac The Panther NV LR-W2: NOT ORDERED PSI976972 CR9163511	1	12 x 750ml	4,645.68		4,645.68

Total ZAR Excl. VAT 4,645.68
15% VAT 696.85
Total ZAR Incl. VAT 5,342.53



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