

TAX INVOICE



Page 1 of 1

Customer Tops Spar Station 80581
VAT No. 4440279208
Liquor License No. KZNLA/UTG/02/2003140094
Bill to Cust No. SPA006
Sell to Cust No. DST195
Delivery Address: Tops Spar Station 80581
King Protea Trading (Pty) Ltd
Mtunzini
Raphia Shopping Centre Shop 5
Station Street 10
, KwaZulu-Natal 3867
Contact Name Daniel Verbaan
Contact No. +27 35 340 2288

Liquor Runners Durban
DEBRIEFED
Signed: _____

Meridian Wine Distribution (Pty) Ltd
Gnr. 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 - ANTHONY

Invoice No.	PSI1028104	Posting Date	05/01/2024	Payment Terms	15 Days from Statement
SO No.	SOI126135	Due Date	15/02/2024	Promised Delivery Date	08/01/2024

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

ESMCGRGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
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Craft Liquor Merchants Total 487.32

Total ZAR Excl. VAT 487.32

15% VAT 73.10

Total ZAR Incl. VAT 560.42

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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Contact Name Daniel Verbaan
Contact No. +27 35 340 2288

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

Phone No. (031) 705 9518
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - ANTHONY

Invoice No. PS11028104	Posting Date 05/01/2024	Payment Terms 15 Days from Statement
SO No. SO1126135	Due Date 15/02/2024	Promised Delivery Date 08/01/2024

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

ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
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Craft Liquor Merchants Total 487.32

Total ZAR Excl. VAT 487.32

15% VAT 73.10

Total ZAR Incl. VAT 560.42

TOPSPAR STATION
 STORE CODE: 80581

GOODS RECEIVED BY: *Saleleko*
 SIGNATURE: *[Signature]*
 DATE: *8/1/2024*
 GRV No: *80130*
 CLAIM No: *[Blank]*

Sent Back Note ordered

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



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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 43441

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

DRIVER NAME MAGIL

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 78572

VEHICLE REG No: FZW 625FS

CUSTOMER

DATE RECEIVED

08/01/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>MLIBU PINEAPPLE 750</u>		<u>4</u>	✓		<u>NOT ORDERED</u>
2) <u>MARTEL Blue Swift</u>		<u>2</u>	✓		
3)					
4) <u>ESM GRENADINE CORRAL</u>	<u>1</u>		✓		<u>NOT ORDERED</u>
5)					
6) <u>KLEIN KETLER S/CHERRY</u>					<u>NO STOCK AT WAREHOUSE</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>3</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: SANDILO

DRIVER: [Signature]

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 - CR9194745 2024-01-09 12:24:11

LOAD SHEET Reference - LSID 78572, DATE Delivered - 2024-01-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Tops Station (80581)

Brief Description of Credit:

Principal Customer Code: DST195

Doc. Date: 2024-01-04 Doc. Ref: PSI1028104 GRV: RIF Credit Type: Credit Invoice Amt: R 560.42

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMCGRGRE	ESM Grenadine Cordial	CS	12 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1028104 (1 Product Type)

1

Authorized by: _____

[date]

CREDIT TAX INVOICE



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

Your Reference - PS11028104 CR9194745

Credit Memo No. PSCR098822

Document Date 11/01/2024

SRO No. S-RETORD104514

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMCGRGRE	ESM Grenadine Cordial LR-W2: NOT ORDERED PS11028104 CR9194745	1	12 x 750ml	487.32		487.32

Total ZAR Excl. VAT 487.32
15% VAT 73.10
Total ZAR Incl. VAT 560.42



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