

TAX INVOICE



Customer Tops Westville 10075 DS
VAT No. 4360185153
Liquor License No. KZNLA/ETH/02/1305140021
Bill to Cust No. SPA006
Sell to Cust No. DST022
Delivery Address: Tops Westville 10075 DS
The Spar Group Ltd
Westville
Church Street 30
Durban, KwaZulu Natal 3629
South Africa
Contact Name Cheryl
Contact No. 031-266-1209

Liquor Runners Durban

DEBRIEF

DATE:

TIME:

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

Invoice No.	PSI984672	Posting Date	19/09/2023	Payment Terms	15 Days from Statement
SO No.	SO1076986	Due Date	15/10/2023	Promised Delivery Date	20/09/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
ESMCORLIM	ESM Lime Cordial	1	12 x 750ml	444.00		444.00
ESMCORPAS	ESM Passion Fruit Cordial	1	12 x 750ml	444.00		444.00
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	3	24 x 300ml	336.00		1,008.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	3	24 x 300ml	336.00		1,008.00

Craft Liquor Merchants Total 3,391.32

Total ZAR Excl. VAT 3,391.32

15% VAT 508.70

Total ZAR Incl. VAT 3,900.02

*DUPLICATED
ORDER*

[Signature]

REP.

031.2661209

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



Page 1 of 1

Customer Tops Westville 10075 DS
VAT No. 4360185153
Liquor License No. KZNLA/ETH/02/1305140021
Bill to Cust No. SPA006
Sell to Cust No. DST022
Delivery Address: Tops Westville 10075 DS
The Spar Group Ltd
Westville
Church Street 30
Durban, KwaZulu Natal 3629
South Africa
Contact Name Cheryl
Contact No. 031-266-1209

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.	PSI984672	Posting Date	19/09/2023	Payment Terms	15 Days from Statement
SO No.	SO1076986	Due Date	15/10/2023	Promised Delivery Date	20/09/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
ESMCORLIM	ESM Lime Cordial	1	12 x 750ml	444.00		444.00
ESMCORPAS	ESM Passion Fruit Cordial	1	12 x 750ml	444.00		444.00
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	3	24 x 300ml	336.00		1,008.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	3	24 x 300ml	336.00		1,008.00
Craft Liquor Merchants Total						3,391.32
Total ZAR Excl. VAT						3,391.32
15% VAT						508.70
Total ZAR Incl. VAT						3,900.02

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

CREDITS

Nº 41215

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

DRIVER NAME Prembe

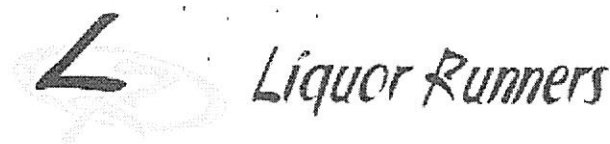
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>76910</u>	VEHICLE REG No:	<u>HBC 747 FS</u>
CUSTOMER		DATE RECEIVED	<u>20-09-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Ops Blair Atholl (BSK)</u>					
2) <u>Honor VS.</u>		<u>2</u>			<u>Not ordered</u>
3)					<u>INV 229115</u>
4)					
5) <u>Ops Westville (CRAFT Merch)</u>					
6) <u>ESM Grenadine</u>	<u>1</u>				<u>Duplicate</u>
7) <u>✓ lime</u>	<u>1</u>				<u>PSI 984672</u>
8) <u>✓ Passion fruit</u>	<u>1</u>				
9) <u>Brooks Dragon GRANADILLA</u>	<u>3</u>				
10) <u>✓ Strawberry Kiwi</u>	<u>3</u>				
11)					
12) <u>Heckers Westville (craft Merch)</u>					
13) <u>Piro's vodka</u>	<u>1</u>				<u>Not at System</u>
14)					<u>PSI 984675</u>
15)					
16) <u>ULTRA Liqueurs Westville (KNOV)</u>					
17) <u>Hoosh Blast Black Currant</u>	<u>1</u>				<u>No Stock</u>
18) <u>WV 3YL Brandy</u>		<u>11</u>		<u>1</u>	<u>Damage</u>
19)					<u>Quality Issue</u>
20)					<u>41032988</u>
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

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



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9167364 2023-09-21 04:49:04

LOAD SHEET Reference - LSID 76910, DATE Delivered - 2023-09-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

HBC747FS	FIGHTER FN25-270 FC 14				
----------	------------------------	--	--	--	--

Reason for Credit: Not Ordered / Duplicated

Customer Name: Tops @ Westville (10075)

Brief Description of Credit:

Principal Customer Code: 10075

Doc. Date: 2023-09-15 **Doc. Ref:** PSI984672 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 3900.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	W2	Not Ordered / Dupl		3
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	4 x 6 x 300ml	W2	Not Ordered / Dupl		3
ESMCORGRE	ESM Grenadine Cordial	CS	12 x 750ML	W2	Not Ordered / Dupl		1
ESMCORLIM	ESM Lime Cordial	CS	12 x 750ML	W2	Not Ordered / Dupl		1
ESMCORPAS	ESM Passion Fruit Cordial	CS	12 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI984672 (5 Product Type)

9

Authorized by: _____
[date]

CREDIT TAX INVOICE



Page 1 of 1

Customer Tops Westville 10075 DS
VAT No. 4360185153
Liquor License No. KZNLA/ETH/02/1305140021
Bill to Cust No. SPA006
Sell to Cust No. DST022
Delivery Address: Tops Westville 10075 DS
The Spar Group Ltd
Westville
Church Street 30
Durban, KwaZulu Natal 3629
South Africa
Contact Name Cheryl
Contact No. 031-266-1209

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 - PSI984672 CR9167364

Credit Memo No. PSCR096335
SRO No. S-RETORD102105

Document Date 22/09/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	3	24 x 300ml	336.00		1,008.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	3	24 x 300ml	336.00		1,008.00
ESMCORLIM	ESM Lime Cordial	1	12 x 750ml	444.00		444.00
ESMCORPAS	ESM Passion Fruit Cordial	1	12 x 750ml	444.00		444.00
ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
	LR-W2: NOT ORDERED					
	PSI984672 CR9167364					

Total ZAR Excl. VAT 3,391.32
15% VAT 508.70
Total ZAR Incl. VAT 3,900.02



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za