

TAX INVOICE



Customer Tops Kwamashu 11386 DS
VAT No. 4820218495
Liquor License No. KZNLA/ETH/02/0411143525
Bill to Cust No. SPA006
Sell to Cust No. DST067
Delivery Address: Tops Kwamashu 11386 DS
The Spar Group Ltd
Kwamashu
Kwamashu SC Shop 3
Malandela Road 300
Kwamashu, KwaZulu Natal 4359
Contact Name Colin Moodley
Contact No. 031-570-8400

Liquor Runners Durban
DEBRIEVED
Signed:

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.	PSI1023768	Posting Date	21/12/2023	Payment Terms	15 Days from Statement
SO No.	SO1118773	Due Date	15/01/2024	Promised Delivery Date	22/12/2023

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

ESMGSOR	Gin Society Original	5	06 x 750ml	876.48		4,382.40
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Craft Liquor Merchants Total 4,382.40

Total ZAR Excl. VAT **4,382.40**

15% VAT 657.36

Total ZAR Incl. VAT **5,039.76**

DUPLICATE

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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LIQUOR RUNNERS

Durban

Checks

Nº 42143

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

DRIVER NAME MNDeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78328	VEHICLE REG No:	FRV 279 ES

CUSTOMER		DATE RECEIVED	22-12-2023
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pops Riverside (Campana)					
2) SKYY Blood Orange		1			SHORT DEL
3)					IN 112420 CAM
4)					
5) Pops Kwan Koshy (CLM)					
6) Gen Society original	5				NOT ORDERED.
7)					BS11023768
8)					
9) Pops Eastmans (FLARE)					
10) Kevin Keller 20ML	1				NA STOCK.
11)					FIN 155023
12)					
13) Pops Riverside (Reinod)					
14) Mady Con PRANCIA		6			NOT ORDERED
15) VU GN ROSA		6			1464856
16) Bumbun XO CHIVAS Regal XV		3			
17) Bumbun XO		3			
18) ✓ ORIGINAL		2			
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: <u>SoHann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9189808

2023-12-27 08:05:51

LOAD SHEET Reference - LSID 78328, DATE Delivered - 2023-12-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Kwamashu Tops 11386

Brief Description of Credit:

Principal Customer Code: DST067

Doc. Date: 2023-12-15 Doc. Ref: PSI1023768 GRV: RIF Credit Type: Credit Invoice Amt: R 5039.76

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSOR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: PSI1023768 (1 Product Type)

5

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PSII023768 CR9189808

Credit Memo No. PSCR098431

Document Date 28/12/2023

SRO No. S-RETORDI04169

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original LR-W2: NOT ORDERED PSII023768 CR9189808	5	06 x 750ml	876.48		4,382.40

Total ZAR Excl. VAT 4,382.40
15% VAT 657.36
Total ZAR Incl. VAT 5,039.76



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