

TAX INVOICE



Customer Kwikspar & Tops Marina 11588
VAT No. 4580277632
Liquor License No. KZNLA/02/0411143467
Bill to Cust No. SPA006
Sell to Cust No. DST134
Delivery Address: Kwikspar & Tops Marina 11588
 Buckley Brothers(Pty) Ltd
 Durban
 John Ross House Shop 12
 Margaret Mncadi Avenue 20
 Durban, KwaZulu Natal 4001
Contact Name Kyle Buckley
Contact No. 031-337-1021

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.	PS11012401	Posting Date	28/11/2023	Payment Terms	15 Days from Statement
SO No.	SO1106713	Due Date	15/12/2023	Promised Delivery Date	29/11/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,243.40	7.00	2,086.32
Craft Liquor Merchants Total						2,086.32
Total ZAR Excl. VAT						2,086.32
15% VAT						312.95
Total ZAR Incl. VAT						2,399.27

NO one
 Order this
 Sample
 James

Liquor Runners Durban
 DEBRIEFED
 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

TAX INVOICE COPY



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CRAFT LIQUOR MERCHANTS

INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,243.40	7.00	2,086.32
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031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

[Http://www.lrta.co.za](http://www.lrta.co.za)

REQUEST FOR CREDIT - CR9183471 2023-11-30 04:25:24

LOAD SHEET Reference - LSID 77923, DATE Delivered - 2023-11-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Tops @ Marina - 11588	
Brief Description of Credit:					
Principal Customer Code: DST134					

Doc. Date: 2023-11-22 **Doc. Ref:** PSI1012401 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2399.27

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1012401 (1 Product Type) 1

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Your Reference - PS11012401 CR9183471

Credit Memo No. PSCR097836

Document Date 30/11/2023

SRO No. S-RETORD103590

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml * LR-W2 - Principal not ordered * PS11012401 CR9183471	1	12 x 750ml	2,243.40	7.00	2,086.32

Total ZAR Excl. VAT 2,086.32
15% VAT 312.95
Total ZAR Incl. VAT 2,399.27



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