

TAX INVOICE



Customer Spar and Tops Riverside 11762
VAT No. 4680290261
Liquor License No. KZNLA/ETH/02/0411141938
Bill to Cust No. SPA006
Sell to Cust No. DST188
Delivery Address: Spar and Tops Riverside 11762
Caleta (Pty) Ltd
Riverside
Park Boulevard
Brownsdrift Road 11
UMGENI PARK, KWA-ZULU NATAL 4051
Contact Name Tony Fernandes Farinha
Contact No. +27 31 573 2827

Liquor Runners Durban
DEBRIEFED
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.	PS11014030	Posting Date	30/11/2023	Payment Terms	15 Days from Statement
SO No.	SO1109614	Due Date	15/12/2023	Promised Delivery Date	06/12/2023

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

INCMEICGP	Meukow Icone & 2 Glasses Gift Pack	2	1 x 750ml	781.83		1,563.66
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Craft Liquor Merchants Total 1,563.66

Total ZAR Excl. VAT 1,563.66

15% VAT 234.55

Total ZAR Incl. VAT 1,798.21

Wrong Stock
or supposed to be vs.
Gift pack.

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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INCMEICGP	Meukow Icone & 2 Glasses Gift Pack	2	l x 750ml	781.83		1,563.66
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Craft Liquor Merchants Total 1,563.66

Total ZAR Excl. VAT 1,563.66

15% VAT 234.55

Total ZAR Incl. VAT 1,798.21

Didn't order
going back.

Thanks for your business.

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LIQUOR RUNNERS

Durban

CREDIT [REDACTED]

Nº 42786

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>77958</u>	VEHICLE REG No: <u>FZW611FS</u>

CUSTOMER	DATE RECEIVED <u>01-12-2023</u>
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UPLIFTNOTE

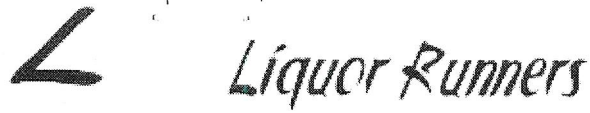
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Topps Riverside (6 Lm)</u>					
2) <u>Melkows Icons 2 Glass</u>		<u>2</u>			<u>Not OK D&D</u>
3)					<u>BI 1041030</u>
4)					
5) <u>Topps Ridge (Kwv)</u>					
6) <u>Kwv 51R Brandy 50ml</u>	<u>1</u>				<u>Not OK D&D</u>
7)					<u>41054197</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
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>JOHANN</u>	DRIVER: _____
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.lrsc.co.za

REQUEST FOR CREDIT - CR9184771 2023-12-04 04:16:10

LOAD SHEET Reference - LSID 77958, DATE Delivered - 2023-12-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13 4		V. NZAMA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS @ RIVERSIDE

Brief Description of Credit:

Principal Customer Code: DST188

Doc. Date: 2023-11-28 **Doc. Ref:** PSI1014030 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 1798.21

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEICGPU	Meukow Icone & 2 Glasses Gift Pack	EA	1 x 750ML	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PSI1014030 (1 Product Type) **2**

A handwritten signature in black ink, located in the lower right quadrant of the page.

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PS11014030 CR9184771

Credit Memo No. PSCR097892

Document Date 04/12/2023

SRO No. S-RETORD103625

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEICGP	Meukow Icone & 2 Glasses Gift Pack LR-W2: NOT ORDERED PS11014030 CR9184771	2	1 x 750ml	781.83		1,563.66

Total ZAR Excl. VAT 1,563.66
15% VAT 234.55
Total ZAR Incl. VAT 1,798.21



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