

WAX INVOICE



Customer Tops Port Edward 11399
VAT No. 4060249960
Liquor License No. KZNLA/02/0411141017
Bill to Cust No. SPA006
Sell to Cust No. DST121
Delivery Address: Tops Port Edward 11399
 The Spar Group Ltd
 Port Edward
 Port Edward SC Shop 3
 Owen Ellis Drive
 Port Edward, KwaZulu Natal 4295

Contact Name Juan Pretorius
Contact No. 039-311-2529

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.	PSI1035484	Posting Date	29/01/2024	Payment Terms	15 Days from Statement
SO No.	SO1134143	Due Date	15/02/2024	Promised Delivery Date	30/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORGRE	ESM Grenadine Cordial	4	l x 750ml	40.61		162.44
ESMCORPAS	ESM Passion Fruit Cordial	4	l x 750ml	37.00		148.00
ESMFTPF	FT'S Passion Fruit Liq	4	l x 750ml	106.95		427.80
ESMGSBLO	Gin Society Blood Orange	4	l x 750ml	146.08	2.50	569.71
ESMGSEBLU	Gin Society Blue	4	l x 750ml	146.08	2.50	569.71
ESMGSPIN	Gin Society Pink	4	l x 750ml	146.08	2.50	569.71
INCSLOR	Scottish Leader Original 750ml	2	12 x 750ml	2,243.40	5.00	4,262.40
INCSLORIL	Scottish Leader Original 1L	4	l x 1.0L	229.57		918.28

Craft Liquor Merchants Total **7,628.05**

Total ZAR Excl. VAT 7,628.05

15% VAT 1,144.21

Total ZAR Incl. VAT 8,772.26

NOT 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



Call Us
 0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

TAX INVOICE COPY



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LIQUOR RUNNERS

Durban

Credits

Nº 41515

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

DRIVER NAME Merbach

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78909	VEHICLE REG No:	FZW598FS
CUSTOMER		DATE RECEIVED	31-01-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Tops Port Edward (CLM)					
2) ESM Grenadine		4			Not ordered
3) ✓ P/FRUIT.		4			PS11035484
4) FTS ✓ ✓		4			
5) GIN Society B/Orange		4			
6) ✓ ✓ BLUE		4			
7) ✓ ✓ PINK.		4			
8) Scottish head/Original 750ml 2.					
9) ✓ ✓ ✓ 1LT		4			
10)					
11) Tops Ramsgate (Period)					
12) Simon 1890		2			Short Del
13)					Stock Returned
14)					PK11470863
15)					
16) Hecks 5/Beach (Stillhouse)					
17) Pardo		6			Not Scanning
18)					SO-00114175
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>SOLHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9199165 2024-01-31 07:11:21

LOAD SHEET Reference - LSID 78909, DATE Delivered - 2024-01-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS PORT EDWARD 11399	
Brief Description of Credit:					
Principal Customer Code: DST121					

Doc. Date: 2024-01-26 Doc. Ref: PSI1035484		GRV: RIF		Credit Type: Credit		Invoice Amt: R 8772.26	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMCORGREU	ESM Grenadine Cordial	EA	1 x 750ML	W2	Not Ordered / Dupl		4
ESMCORPASU	ESM Passion Fruit Cordial	EA	1 x 750ML	W2	Not Ordered / Dupl		4
ESMFTPFU	FT'S Passion Fruit Liq	EA	1 x 750ML	W2	Not Ordered / Dupl		4
ESMGSBLOU	Gin Society Blood Orange	EA	1 x 750ML	W2	Not Ordered / Dupl		4
ESMGSLU	Gin Society Blue	EA	1 x 750ML	W2	Not Ordered / Dupl		4
ESMGSPINU	Gin Society Pink	EA	1 x 750ML	W2	Not Ordered / Dupl		4
INCSLOR1LU	Scottish Leader Original 1L	EA	1 x 1L	W2	Not Ordered / Dupl		4
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: PSI1035484 (8 Product Type)							30



Authorized by: _____
[date]

CREDIT TAX INVOICE



Page 1 of 1

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Your Reference - PS11035484 CR9199165

Credit Memo No. PSCR099254
SRO No. S-RETORD104905

Document Date 31/01/2024

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Total ZAR Incl. VAT 8,772.26



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