

TAX INVOICE



Page 1 of 1

Customer Tops Glenwood 11027 DS
VAT No. 4560199756
Liquor License No. KZNLA/ETH/02/0411140561
Bill to Cust No. SPA006
Sell to Cust No. DST054
Delivery Address: Tops Glenwood 11027 DS
The Spar Group Ltd
Glenwood
The Village Shop 42
Moore Road 337
Durban, KwaZulu Natal 3201
Contact Name Rodney / Norbet
Contact No. 031-202-2341

Liquor Runner Durban
Signed:

Meridian Wine Distribution (Pty) Ltd
1 Sundew Road
Unit A3, Ushukela Industrial Park
CORNUBIA, KWA-ZULU NATAL 4345
South Africa
Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference

Invoice No.	PS11062272	Posting Date	09/04/2024	Payment Terms	15 Days from Statement
SO No.	SO1164216	Due Date	15/05/2024	Promised Delivery Date	10/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	1	06 x 750ml	1,314.72		1,314.72
Craft Liquor Merchants Total						1,314.72
Total ZAR Excl. VAT						1,314.72
15% VAT						197.21
Total ZAR Incl. VAT						1,511.93

duplicate order



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



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Bill to Cust No.: SPA006
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South Africa
Phone No.: (031) 705 9510
VAT Reg No.: 4520181753
Liquor License No.: RG0005535
Company Reg No.: 1999/001626/07

Your Reference

Invoice No.	PSI1062272	Posting Date	09/04/2024	Payment Terms	15 Days from Statement
SO No.	SOI164216	Due Date	15/05/2024	Promised Delivery Date	10/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	1	06 x 750ml	1,314.72		1,314.72
CRAFT LIQUOR MERCHANTS						
Craft Liquor Merchants Total						1,314.72
Total ZAR Excl. VAT						1,314.72
15% VAT						197.21
Total ZAR Incl. VAT						1,511.93

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



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0080

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	79727	VEHICLE REG No:	JBK 139FS
CUSTOMER		DATE RECEIVED	10-04-2024

UPLIFTNOTE

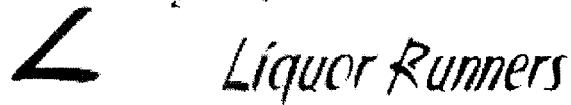
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Glenwood (LM)					
2) 750ml G/Pacer	1				Duplicated
3)					Pet 1062772
4)					
5) 750ml G/Pacer (KVV)					
6) 750ml Blue	5				Duplicated
7)					4108361
8)					
9) 750ml ORC					
10) 750ml White Petal	1				EXPIRED, Not Sent
11)					RIP 12/04/2023
12)					
13)					
14) 750ml (DINNIE)					
15) 750ml 1818 350ml				5	UPLIFTS Damaged Cars
16)					
17)					
18) 750ml (Signal Hill)					
19) 750ml 3067 Koyd	32				EMP 14242
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>Shona</u>	DRIVER: _____
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30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9211560 2024-04-11 03:31.38

LOAD SHEET Reference - LSID 79727, DATE Delivered - 2024-04-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOBA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SUPERSPAR GLENWOOD

Brief Description of Credit:

Principal Customer Code: 11027

Doc. Date: 2024-04-08 Doc. Ref: PSI1062272 GRV: RIF Credit Type: Credit Invoice Amt: R 1511.93

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
INCSLUP	Scottish Leader Supreme 750ml Gift Pack	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1062272 (1 Product Type)

Authorized by: _____

CREDIT TAX INVOICE



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Bill to Cust No.: SPA006
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Liquor License No.: RG0005535
Company Reg No.: 1999/001626/07

Your Reference - PSII062272 CR9211560

Credit Memo No. PSCR101000

Document Date 11/04/2024

SRO No. S-RETORD106305

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack LR-W2: NOT ORDERED PSII062272 CR9211560	1	06 x 750ml	1,314.72		1,314.72
Total ZAR Excl. VAT						1,314.72
15% VAT						197.21
Total ZAR Incl. VAT						1,511.93