

INVOICE



Customer Tops Camperdown 10977
VAT No. 4330224199
Liquor License No. kznla/02/2003140271
Bill to Cust No. SPA006
Sell to Cust No. DST135
Delivery Address: Tops Camperdown 10977
 The Spar Group Ltd
 Camperdown
 Shepstone Street 8
 Camperdown, Kwazulu Natal 3720
 South Africa
Contact Name John F de Jesus
Contact No. 031-785-1747 & 785-1495

Liquor Runners Durban
DEBRIEFED

DATE: _____
 TIME: _____

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.	PSI985447	Posting Date	20/09/2023	Payment Terms	15 Days from Statement
SO No.	SO1076469	Due Date	15/10/2023	Promised Delivery Date	21/09/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCINCI	Cinder Wood Cinnamon Whiskey	2	1 x 750ml	167.42		334.84
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	832.62		832.62
INCMEVSTP	Meukow VS Cognac The Panther NV	1	12 x 750ml	4,645.68		4,645.68

Craft Liquor Merchants Total **5,813.14**

Total ZAR Excl. VAT **5,813.14**

15% VAT 871.97

Total ZAR Incl. VAT **6,685.11**

few bottles
 NYAND

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

5 and 3 units

TAX INVOICE COPY



Page 1 of 1

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Total ZAR Excl. VAT						5,813.14
15% VAT						871.97
Total ZAR Incl. VAT						6,685.11

FEN 604 B
 NYGWO

Thanks for your business.

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LIQUOR RUNNERS

Durban

CREDITS

Nº 41231

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

DRIVER NAME NYAWO

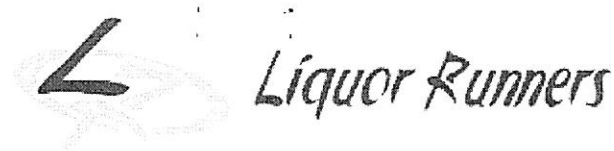
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>76931</u>	VEHICLE REG No:	<u>FZW 604 FS</u>
CUSTOMER		DATE RECEIVED	<u>24-09-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Top's Camperdown</u> (<u>Campan</u>)					
2) <u>Bulldog</u>	<u>1</u>				<u>Not ordered</u>
3) <u>Cinzano to SPKITZ</u>	<u>0</u>	<u>3</u>			<u>IN103332</u>
4)					
5) <u>Top's Camperdown</u> (<u>Craft M&H</u>)					
6) <u>Order wood Cinnamon</u>		<u>2</u>			<u>Not ordered</u>
7) <u>ADKO Exclusive</u>	<u>1</u>				<u>B1985447</u>
8) <u>Meukov vs. The Butler</u>	<u>1</u>				
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>SOHAN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9166983 2023-09-25 03:40:43

LOAD SHEET Reference - LSID 76931, DATE Delivered - 2023-09-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FIGHTER FN25- 14		B.S. NYAWO		
Reason for Credit: Not Ordered / Duplicated			Customer Name: TOPS CAMPERDOWN 10977		
Brief Description of Credit:					
Principal Customer Code: DST135					

Doc. Date: 2023-09-14 Doc. Ref: PSI985447 GRV: RIF Credit Type: Credit Invoice Amt: R 6685.11

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMCINCIU	Cinder Wood Cinnamon Whiskey	EA	1 x 750ML	W2	Not Ordered / Dupl		2
INCMEVSTP	Meukow VS Cognac The Panther NV	CS	12 x 750ML	W2	Not Ordered / Dupl		1
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI985447 (3 Product Type) 4

Authorized by: _____
[date]

CREDIT TAX INVOICE



Page 1 of 1

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Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSI985447 CR9166983

Credit Memo No. PSCR096357
SRO No. S-RETORD102155

Document Date 26/09/2023

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Total ZAR Excl. VAT 5,813.14
15% VAT 871.97
Total ZAR Incl. VAT 6,685.11



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