

TAX INVOICE



Customer Kwikspar and Tops at Spar Ridge 80058
VAT No. 4920283225
Liquor License No. KZNLA/ETH/02/04111140792
Bill to Cust No. SPA006
Sell to Cust No. DSS097
Delivery Address: Kwikspar and Tops at Spar Ridge 80058
Park Square Trading (Pty) Ltd
La Lucia
Illala Ridge SC
Illala Drive 2
LA LUCIA RIDGE, KwaZulu-Natal 4019
Contact Name Johan Maistry
Contact No. +27 31 562 0798

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.	PSI977528	Posting Date	31/08/2023	Payment Terms	15 Days from Statement
SO No.	SO1067859	Due Date	15/09/2023	Promised Delivery Date	01/09/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMMEXOG	Mexicana Original	2	l x 750ml	106.95		213.90
Craft Liquor Merchants Total						213.90
Total ZAR Excl. VAT						213.90
15% VAT						32.09
Total ZAR Incl. VAT						245.99

DUPLICATE ORDER
SENT BACK

NICHOLAS - 0651819729

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

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LIQUOR RUNNERS

Durban

No 40866

CREDITS

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

DRIVER NAME Vusi

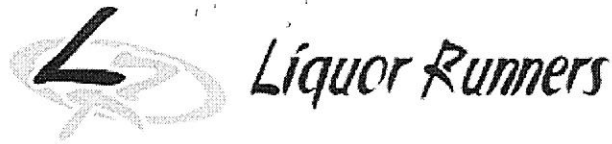
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>76695</u>	VEHICLE REG No: <u>FR 009 FS</u>		
CUSTOMER		DATE RECEIVED	<u>02-09-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Rinaldo BBL (BSK)					
2) Proper Twelve		24			Duplicate INV 00227002
3)					
4)					
5) Tops Ridge (Craft Merch)					
6) MEXICANA Original		2			Duplicate PS1977528
7)					
8)					
9) Tops Ridge (Craft Merch)					
10) Scottish Leader Supreme 500ML					Not Ordered PS1977529
11)					
12)					
13) Tops Xmas Mashie (Permod)					
14) Jameson 500 500ML	1				Returned No UPLIFT
15) ✓ ✓ 375ML	1				PR11442142
16) Olmeca Silver		1			
17) Absolut Lime		1			
18) Pops River side (Permod)					
19) Muffy Rosa		2			Not Ordered PR11442152
20) Wylowasa		6			
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>SOHANV</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9163227 2023-09-02 09:54:03

LOAD SHEET Reference - LSID 76695, DATE Delivered - 2023-09-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS RIDGE

Brief Description of Credit:

Principal Customer Code: DSS097

Doc. Date: 2023-08-25 **Doc. Ref:** PSI977528 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 245.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMMEXOGU	Mexicana Original	EA	1 x 750ML	W2	Not Ordered / Dupl	✓	2

Total Number of Items to be credited on Document Ref: PSI977528 (1 Product Type)

2

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PSI977528 CR9163227

Credit Memo No. PSCR095876

Document Date

04/09/2023

SRO No. S-RETORD101773

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMMEXOG	Mexicana Original LR-W2: NOT ORDERED PSI977528 CR9163227	2	l x 750ml	106.95		213.90

Total ZAR Excl. VAT 213.90
15% VAT 32.09
Total ZAR Incl. VAT 245.99



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