

# TAX INVOICE



Page 1 of 1

**Customer** Tops Shelly Beach 80383  
**VAT No.** 4530292608  
**Liquor License No.** KZNLA/UGU/2020/0002  
**Bill to Cust No.** SPA006  
**Sell to Cust No.** DST175  
**Delivery Address:** Tops Shelly Beach 80383  
The Spar Group Ltd  
Shelly Beach  
Shop 1  
Shelly Boulevard  
Shelly Beach, KwaZulu Natal 4265  
**Contact Name** Juan O Pretorius  
**Contact No.** +27 39 315 7990

**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

|                    |            |                     |            |                               |                        |
|--------------------|------------|---------------------|------------|-------------------------------|------------------------|
| <b>Invoice No.</b> | PSI1026627 | <b>Posting Date</b> | 01/01/2024 | <b>Payment Terms</b>          | 15 Days from Statement |
| <b>SO No.</b>      | SO1122933  | <b>Due Date</b>     | 15/02/2024 | <b>Promised Delivery Date</b> | 02/01/2024             |

| Code | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|------|-------------|----------|-----------------|----------------------|------------|-----------------|
|------|-------------|----------|-----------------|----------------------|------------|-----------------|

### CRAFT LIQUOR MERCHANTS

|           |                             |   |            |        |  |          |
|-----------|-----------------------------|---|------------|--------|--|----------|
| ESMBRBLSO | Brothers Blackcurrent Sours | 1 | 12 x 750ml | 684.48 |  | 684.48 ✓ |
| ESMBRGHS  | Brothers Cherry Sours       | 6 | 1 x 750ml  | 57.04  |  | 342.24 ✓ |
| ESMCORGRE | ESM Grenadine Cordial       | 6 | 1 x 750ml  | 40.61  |  | 243.66 ✓ |

**Craft Liquor Merchants Total** 1,270.38

**Total ZAR Excl. VAT** 1,270.38

15% VAT 190.56

**Total ZAR Incl. VAT** 1,460.94

Liquor Running Sheet  
DECEMBER  
DATE: \_\_\_\_\_  
TIME: \_\_\_\_\_

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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|-------------------------------|-----------------------------|----------|-----------------|----------------------|------------|-----------------|
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# LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 43381

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

DRIVER NAME MESHACK

|                                                        |              |                 |                   |
|--------------------------------------------------------|--------------|-----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |              |                 |                   |
| LOAD SHEET No:                                         | <u>78495</u> | VEHICLE REG No: | <u>FZW 598 FZ</u> |
| CUSTOMER                                               |              | DATE RECEIVED   | <u>03/01/24</u>   |

UPLIFTNOTE

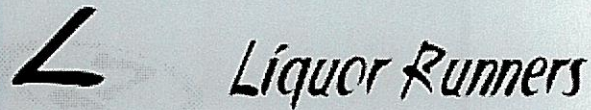
| DESCRIPTION                           | RECEIVED       |           | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|---------------------------------------|----------------|-----------|------------------------------|------------------------------|---------------------|
|                                       | Cases          | Units     |                              |                              |                     |
| 1) <u>W/hoek Lager can 440ml</u>      | <u>10</u>      |           |                              |                              |                     |
| 2) <u>Amstel can 440ml</u>            | <u>30</u>      |           |                              |                              |                     |
| 3) <u>Sol NRB</u>                     | <u>15</u>      |           |                              |                              |                     |
| 4) <u>W/hoek Lager NRB (bx 440ml)</u> | <u>10</u>      |           |                              |                              |                     |
| 5) <u>Amstel RB can 660ml</u>         | <u>30</u>      |           |                              |                              |                     |
| 6) <u>S/Bow Apple RB 66ml</u>         | <u>3</u>       |           |                              |                              |                     |
| 7) <u>S/Bow Reb RB 660ml</u>          | <u>3</u>       |           |                              |                              |                     |
| 8)                                    |                |           |                              |                              |                     |
| 9) <u>Full Invoice Return</u>         |                |           |                              |                              | <u>SO 1122933</u>   |
| 10) <u>Full Invoice Return</u>        |                |           |                              |                              | <u>SO 1122323</u>   |
| 11) <u>Ad Honor VS</u>                | <u>8</u>       |           |                              |                              |                     |
| 12)                                   |                |           |                              |                              |                     |
| 13)                                   |                |           |                              |                              |                     |
| 14)                                   |                |           |                              |                              |                     |
| 15)                                   |                |           |                              |                              |                     |
| 16)                                   |                |           |                              |                              |                     |
| 17)                                   |                |           |                              |                              |                     |
| 18)                                   |                |           |                              |                              |                     |
| 19)                                   |                |           |                              |                              |                     |
| 20)                                   |                |           |                              |                              |                     |
| PALET CONTROL: GKN                    | <u>BLUE 13</u> | <u>#1</u> |                              |                              |                     |
| OTHER                                 |                |           |                              |                              |                     |
| <b>TOTAL</b>                          |                |           |                              |                              |                     |

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

|                                       |                         |
|---------------------------------------|-------------------------|
| CHECKED ON RECEIPT BY: <u>Sbusiso</u> | DRIVER: <u>Meshack</u>  |
| TIME COMPLETED: _____                 | PAGE: _____ PAGE: _____ |

30 Hillclimb Road  
Westmead  
Pinetown

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Westmead  
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

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

**REQUEST FOR CREDIT - CR9192538 2024-01-04 08:37:07**

LOAD SHEET Reference - LSID 78495, DATE Delivered - 2024-01-02

| 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 @ Shelly Beach - 80383 |            |         |
| Brief Description of Credit:                |                    |               |                                            |            |         |
| Principal Customer Code: DST175             |                    |               |                                            |            |         |

Doc. Date: 2023-12-26 Doc. Ref: PSI1026627 GRV: Credit Type: Credit Invoice Amt: R 1460.94

| Stock Code                                                                        | Stock Description           | Unit | Packsize   | Reason Code | Reason             | Batch | QTY |
|-----------------------------------------------------------------------------------|-----------------------------|------|------------|-------------|--------------------|-------|-----|
| ESMBRBL50                                                                         | Brothers Blackcurrent Sours | CS   | 12 x 750ML | W2          | Not Ordered / Dupl |       | 1   |
| ESMBRCHSU                                                                         | Brothers Cherry Sours       | EA   | 1 x 750ML  | W2          | Not Ordered / Dupl |       | 6   |
| ESMCORGREU                                                                        | ESM Grenadine Cordial       | EA   | 1 x 750ML  | W2          | Not Ordered / Dupl |       | 6   |
| Total Number of Items to be credited on Document Ref: PSI1026627 (3 Product Type) |                             |      |            |             |                    |       | 13  |

Authorized by: \_\_\_\_\_

[date]

# CREDIT TAX INVOICE



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

## Your Reference - PS11026627 CR9192538

Credit Memo No. PSCR098650

Document Date 04/01/2024

SRO No. S-RETORD104389

| Code      | Description                 | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|-----------|-----------------------------|----------|-----------------|----------------------|------------|-----------------|
| ESMCORGRE | ESM Grenadine Cordial       | 6        | 1 x 750ml       | 40.61                |            | 243.66          |
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|           | LR-W2: NOT ORDERED          |          |                 |                      |            |                 |
|           | PS11026627 CR9192538        |          |                 |                      |            |                 |

**Total ZAR Excl. VAT** 1,270.38  
15% VAT 190.56  
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