

TAX INVOICE



Customer Tops Selgro 11687
VAT No. 4670285578
Liquor License No. KZNLA/UMG/02/0409180003
Bill to Cust No. SPA006
Sell to Cust No. DST165
Delivery Address: Tops Selgro 11687
The Spar Group Ltd
Pietermaritzburg
Selgro Centre Shop 4
Church Street 361
Pietermaritzburg, KwaZulu Natal 3206
Contact Name Clinton Ross
Contact No. +27 33 345 5552

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.	PSI1001509	Posting Date	01/11/2023	Payment Terms	15 Days from Statement
SO No.	SO1095576	Due Date	15/12/2023	Promised Delivery Date	02/11/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORCRA	ESM Cranberry Cordial	1	12 x 750ml	444.00		444.00
ESMCORLIM	ESM Lime Cordial	1	12 x 750ml	444.00		444.00
ESMGSLU	Gin Society Blue	1	06 x 750ml	876.48		876.48

Craft Liquor Merchants Total 1,764.48

Total ZAR Excl. VAT **1,764.48**

15% VAT 264.67

Total ZAR Incl. VAT **2,029.15**

*We order ESM lime 6 units
and ESM Cranberry 6 units
not case*

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

CREDIT

Nº 43090

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>77514</u>	VEHICLE REG No: <u>FR009FS</u>

CUSTOMER	DATE RECEIVED <u>62-11-2023</u>
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UPLIFTNOTE

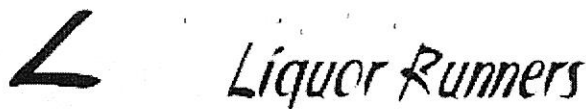
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pops Selgro (Cum)</u>					
2) <u>ESM Cranberry</u>	<u>1</u>				<u>Not ordered</u>
3) <u>v lime</u>	<u>1</u>				<u>PSI 1000509</u>
4) <u>GIN Society Blue</u>	<u>1</u>				
5)					
6)					
7)					
8)					
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>Sohann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9177690 2023-11-02 16:49:17

LOAD SHEET Reference - LSID 77514, DATE Delivered - 2023-11-02

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 Selgro 11687

Brief Description of Credit:

Principal Customer Code: DST165

Doc. Date: 2023-10-30 Doc. Ref: PSI1001509 GRV: RIF Credit Type: Credit Invoice Amt: R 2029.15

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMCORCRA	ESM Cranberry Cordial	CS	12 x 750ML	W2	Not Ordered / Dupl		1
ESMCORLIM	ESM Lime Cordial	CS	12 x 750ML	W2	Not Ordered / Dupl		1
ESMGSLU	Gin Society Blue	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1001509 (3 Product Type) 3

Authorized by: _____

[date]

CREDIT TAX INVOICE



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VAT No. 4670285578
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Bill to Cust No. SPA006
Sell to Cust No. DST165
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Company Reg No. 1999/001626/07

Your Reference - PS11001509 CR9177690

Credit Memo No. PSCR097225

Document Date 06/11/2023

SRO No. S-RETORD102976

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMCORLIM	ESM Lime Cordial	1	12 x 750ml	444.00		444.00
ESMCORCRA	ESM Cranberry Cordial	1	12 x 750ml	444.00		444.00
ESMGSEBLU	Gin Society Blue	1	06 x 750ml	876.48		876.48
	LR-NOT ORDERED					
	PS11001509 CR9177690					

Total ZAR Excl. VAT 1,764.48

15% VAT 264.67

Total ZAR Incl. VAT 2,029.15



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