

TAX INVOICE



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

Customer Tops Lillies Quarter 11724
VAT No. 4300288174
Liquor License No. KZNLA/ETH/02/2907190001
Bill to Cust No. SPA006
Sell to Cust No. DST168
Delivery Address: Tops Lillies Quarter 11724
Craft Network Trading Company (Pty) Ltd
Hillcrest
Unit B1 Lillies Quarter
Old Main Road 34
Hillcrest, KwaZulu Natal 3610

Contact Name Mike Egling
Contact No. +27 31 765 5353

Your Reference - #1811142

Invoice No.	PSI1016710	Posting Date	06/12/2023	Payment Terms	15 Days from Statement
SO No.	SO1111390	Due Date	15/01/2024	Promised Delivery Date	07/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	2	24 x 300ml	336.00		672.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	2	24 x 300ml	336.00		672.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	1	24 x 300ml	336.00		336.00
INCSLSUP50	Scottish Leader Supreme 50ml	2	96 x 50ml	3,038.40		6,076.80
Craft Liquor Merchants Total						7,756.80
Total ZAR Excl. VAT						7,756.80
15% VAT						1,163.52
Total ZAR Incl. VAT						8,920.32

TOPS@LILLIES QUARTERS
SPAR A/C NO: 11724

Goods Received: *[Signature]* (Name)

Signature: *[Signature]*

Date: *09/12/23* GRV No: *2733*

In this event or queries our claim number is

Shorty
Wilem

This order is being overbook

I did not order a scottish leader!

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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15% VAT 1,163.52

Total ZAR Incl. VAT **8,920.32**

TOPS@LILLIES QUARTERS
 SPAR ACC NO: 11724

Goods Received [Signature] (Name)

Signature: [Signature]

Date: 09/12/23 GRV No: 1133

In this event or queries our claim number is

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

LIQUOR RUNNERS

Durban

Credits

Nº 44241

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

DRIVER NAME Bongani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78120	VEHICLE REG No:	HZR748 FS
CUSTOMER		DATE RECEIVED	11-12-2023

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Tops Lilies Quarter	CLM				
2) Books GRANADILLA	2				NOT ORDERED
3) ✓ Strawberry	2				PSI 1016710
4) ✓ watermelon	1				
5) Scottish heather Supreme	2				
6)					
7) Tops 1000 HILLS (KWD)					
8) Big Stag		4			No Stock
9)					4105508
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>So Hana</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9185589 2023-12-11 09:23:37

LOAD SHEET Reference - LSID 78120, DATE Delivered - 2023-12-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HZR748FS	TRITON 2.4DI-GL P/U 1				
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Tops Lillies Quarters (11724)	
Brief Description of Credit:					
Principal Customer Code: DST168					

Doc. Date: 2023-11-30 **Doc. Ref:** PSI1016710 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 8920.32

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	W2	Not Ordered / Dupl		2
INCMACBR5K	Brooks Hard Seltzer Strawberry Kiwi	CS	24 x 300ml	W2	Not Ordered / Dupl		2
INCMACBRWA	Brooks Hard Seltzer Watermelon	CS	24 x 300ML	W2	Not Ordered / Dupl		1
INCSLSUP50	Scottish Leader Supreme 50ml	CS	96 x 50ML	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PSI1016710 (4 Product Type) 7

A large, stylized handwritten signature in black ink, located in the lower right quadrant of the page.

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Your Reference - PS11016710 1811142 CR9185589

Credit Memo No. PSCR098086
SRO No. S-RETORD103821

Document Date 11/12/2023

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LR-W2: NOT ORDERED PS11016710 1811142 CR9185589						

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