

TAX INVOICE COPY



Customer **Tops at Spar Parklane Cellars 11595**
VAT No. 4060159755
Liquor License No. KZNLA/UMG/02/0411140852
Bill to Cust No. SPA006
Sell to Cust No. DST150
Delivery Address: Tops at Spar Parklane Cellars 11595
Chief Albert Luthuli Street 12
Pietermaritzburg
Pietermaritzburg, KwaZulu Natal 3201
South Africa

Page 1 of 1

Meridian Wine Distribution (Pty) Ltd
8 Qashana Khuzwayo Road
New Germany, 3620
Pinetown

Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Contact Name Rob O'Dell
Contact No. +27 33 342 3487

Liquor Runner Durban
Signed: DEBRIEVED

Your Reference - 29413

Invoice No.	PSI1039387	Posting Date	07/02/2024	Payment Terms	15 Days from Statement
SO No.	SO1137273	Due Date	15/03/2024	Promised Delivery Date	08/02/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRPE	Brothers Peach	3	1 x 750ml	109.99		329.97
ESMGSBLO	Gin Society Blood Orange	3	1 x 750ml	147.82	2.50	432.38
INCMIGBOS	Mirari Gin Blue Orient Spice	2	1 x 750ml	277.56		555.12
INCMIGPDR	Mirari Gin Pink Damask Rose	1	1 x 750ml	277.56		277.56
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,483.40	5.00	2,359.20
Craft Liquor Merchants Total						3,954.23
Total ZAR Excl. VAT						3,954.23
15% VAT						593.13
Total ZAR Incl. VAT						4,547.36

GOODS RECEIVED
PARKLANE CELLARS
RECD BY:
DEL BY:
DATE: 08/02/24
CRV. NO: 66

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

querv@groupmeridian.co.za

CLAIM FOR CREDIT

Vat No.: 4060159755

1244

DATE:

Invoice Dated:

Refer to Invoice No. / Uplift No.:

PS11039387.

SHORT DELIVERED

DAMAGES

INCORRECT PRICE

SALEABLE STOCK RETURNED

MARKDOWN

STOCK TRANSFER

PARKLANE CELLARS

Account Name: Parklane Cellars
Bank: First National Bank
Account Number: 62059536139
Branch Code: 257355

SUB TOTAL

VAT @ 15%

TOTAL CLAIM

THIS CLAIM - INITIATED BY:

PRINT NAME:

SIGN:

OUR PHONE NO.:

OUR FAX NO.:

033 342 3487

033 342 6413

CLAIM ACKNOWLEDGED BY SUPPLIER:

PRINT NAME:

SIGN:

CONTACT NO.:

Mthokozisi



081 5688/60

GOODS REMOVED BY:

PRINT NAME:

SIGN:

VEHICLE REG. NO.:

FZW 598 FS

LIQUOR RUNNERS

Durban

Checks

Nº 41536

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

DRIVER NAME Mechack

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79027</u>	VEHICLE REG No:	<u>fzw598 FS</u>

CUSTOMER		DATE RECEIVED	<u>08-02-2024</u>
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UPLIFTNOTE

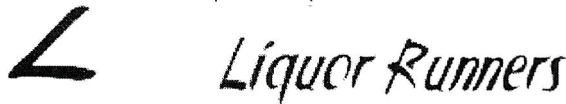
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Laps Duzi. (BSK)</u>					
2) <u>House vs.</u>		<u>12</u>			<u>Not OROred</u>
3) <u>✓ ✓ Select Red.</u>		<u>3</u>			<u>INV00244521-</u>
4) <u>✓ ✓ 150P Limited Ed.</u>		<u>2</u>			
5) <u>Regul flush.</u>		<u>6</u>			
6) <u>✓ ✓ Amber.</u>		<u>3</u>			
7) <u>✓ ✓ Nork</u>		<u>3</u>			
8)					
9) <u>Laps Pankane (CLM)</u>					
10) <u>Brothers Peach</u>				<u>1</u>	<u>Quality Issue</u> <u>PS11039387</u>
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>JOHANN.</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9200645 2024-02-08 16:05:56

LOAD SHEET Reference - LSID 79027, DATE Delivered - 2024-02-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		K.M. MTHETHWA		
Reason for Credit:		Wet Because of Leakage		Customer Name: Tops Parklane (11595)	
Brief Description of Credit:					
Principal Customer Code: DST150					

Doc. Date: 2024-02-05	Doc. Ref: PSI1039387	GRV: 66	Credit Type: Part Credit	Invoice Amt: R 4547.36			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMBRPEU	Brothers Peach	EA	1 x 750ML	Re	Wet Because of Le		1
Total Number of Items to be credited on Document Ref: PSI1039387 (1 Product Type)							1

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Customer Tops at Spar Parklane Cellars 11595
VAT No. 4060159755
Liquor License No. KZNLA/UMG/02/0411140852
Bill to Cust No. SPA006
Sell to Cust No. DST150
Delivery Address: Tops at Spar Parklane Cellars 11595
Chief Albert Luthuli Street 12
Pietermaritzburg
Pietermaritzburg, KwaZulu Natal 3201
South Africa

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Company Reg No. 1999/001626/07

Your Reference - PS11039387 CLI244 CR9200645

Credit Memo No. PSCR099604
SRO No. S-RETORD105106

Document Date 13/02/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMBRPE	Brothers Peach LR-R6: WET BECAUSE OF LEAKAGE PS11039387 CLI244 CR9200645 Return to supplier	1	1 x 750ml	109.99		109.99

Total ZAR Excl. VAT 109.99
15% VAT 16.50
Total ZAR Incl. VAT 126.49



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za