

# TAX INVOICE



Customer Craft Liquor Cost Account Coastal

VAT No.

Liquor License No. kznla/02/0505160001

Bill to Cust No. ZINC002C

Sell to Cust No. ZINC002C

Delivery Address: Tops Queensmead 10572 DS  
The Spar Group Ltd  
Queensmead  
Sanlam SC  
Rosenheath & Weston Road  
Durban, 4093

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

Contact Name

Contact No.

## Your Reference - DISTRIBUTION DRIVE TOPS AT QUEENS

|             |           |              |            |                        |                        |
|-------------|-----------|--------------|------------|------------------------|------------------------|
| Invoice No. | PSI971270 | Posting Date | 15/08/2023 | Payment Terms          | 30 Days from Statement |
| SO No.      | SO1062462 | Due Date     | 30/09/2023 | Promised Delivery Date | 22/08/2023             |

| Code                         | Description        | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|------------------------------|--------------------|----------|-----------------|----------------------|------------|-----------------|
| CRAFT LIQUOR MERCHANTS       |                    |          |                 |                      |            |                 |
| ESMKOLI                      | Koeksister Liqueur | 1        | ✓ x 750ml       | 60.00                |            | 60.00           |
| ESMMAL                       | Malva Pudding      | 1        | ✓ x 750ml       | 60.00                |            | 60.00           |
| Craft Liquor Merchants Total |                    |          |                 |                      |            | 120.00          |

To be delivered at  
Tops Queensmead 10572 DS

Total ZAR Excl. VAT 120.00

15% VAT 18.00

Total ZAR Incl. VAT 138.00

Moses Tili  
JE 76 HB-GP  
16/08/23

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



Page 1 of 1

**Customer** Craft Liquor Cost Account Coastal  
**VAT No.**  
**Liquor License No.** kznla/02/0505160001  
**Bill to Cust No.** ZINC002C  
**Sell to Cust No.** ZINC002C  
**Delivery Address:** Tops Queensmead 10572 DS  
 The Spar Group Ltd  
 Queensmead  
 Sanlam SC  
 Rosenheath & Weston Road  
 Durban, 4093

**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

**Contact Name**  
**Contact No.**

## Your Reference - DISTRIBUTION DRIVE TOPS AT QUEENS

|                              |                                |                                             |
|------------------------------|--------------------------------|---------------------------------------------|
| <b>Invoice No.</b> PS1971270 | <b>Posting Date</b> 15/08/2023 | <b>Payment Terms</b> 30 Days from Statement |
| <b>SO No.</b> SO1062462      | <b>Due Date</b> 30/09/2023     | <b>Promised Delivery Date</b> 22/08/2023    |

| Code                                | Description        | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|-------------------------------------|--------------------|----------|-----------------|----------------------|------------|-----------------|
| <b>CRAFT LIQUOR MERCHANTS</b>       |                    |          |                 |                      |            |                 |
| ESMKOL                              | Koeksister Liqueur | 1        | l x 750ml       | 60.00                |            | 60.00           |
| ESMMAL                              | Malva Pudding      | 1        | l x 750ml       | 60.00                |            | 60.00           |
| <b>Craft Liquor Merchants Total</b> |                    |          |                 |                      |            | <b>120.00</b>   |

To be delivered at  
 Tops Queensmead 10572 DS

**Total ZAR Excl. VAT** 120.00  
**15% VAT** 18.00  
**Total ZAR Incl. VAT** 138.00

Moses Jilq  
 JE 76 HB-GP  
 16 / 08 / 23

Thanks for your business.

### BANKING DETAILS

|                                                       |                               |                        |
|-------------------------------------------------------|-------------------------------|------------------------|
| <b>Acc Name:</b> Meridian Wine Distribution (Pty) Ltd | <b>Branch:</b> 250 655        | <b>Swift:</b> FIRNZAJJ |
| <b>Bank Name:</b> First National Bank                 | <b>Acc No:</b> 62 204 833 744 |                        |



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[query@groupmeridian.co.za](mailto:query@groupmeridian.co.za)

# LIQUOR RUNNERS

Durban

CREDITS

Nº 40562

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

DRIVER NAME JILA MOSES

|                                                        |                                    |
|--------------------------------------------------------|------------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                                    |
| LOAD SHEET No: <u>76496.</u>                           | VEHICLE REG No: <u>JC 76 HB GP</u> |
| CUSTOMER                                               | DATE RECEIVED <u>16.08.2023</u>    |

## UPLIFTNOTE

| DESCRIPTION                                 | RECEIVED |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. NO. |
|---------------------------------------------|----------|-------|------------------------|------------------------|---------------------|
|                                             | Cases    | Units |                        |                        |                     |
| 1) <u>TOPS Queensmead (CRAFT MERCHANTS)</u> |          |       |                        |                        |                     |
| 2) <u>GIN Society Blue</u>                  | 1        |       |                        |                        | CLIENT RETURN       |
| 3) <u>SADKO ✓ ORIGINAL</u>                  | 2        |       |                        |                        | STOCK NOT           |
| 4) <u>SADKO VODKA</u>                       | 5        |       |                        |                        | Brought BACK        |
| 5)                                          |          |       |                        |                        | TO WAREHOUSE        |
| 6)                                          |          |       |                        |                        | D/C                 |
| 7)                                          |          |       |                        |                        | PSI 971264          |
| 8)                                          |          |       |                        |                        |                     |
| 9) <u>TOPS Queensmead (craft merchants)</u> |          |       |                        |                        |                     |
| 10) <u>Koeksister Lig.</u>                  |          | 1     |                        |                        | NOT ORDERED         |
| 11) <u>Malva Rudding</u>                    |          | 1     |                        |                        | PSI 971270.         |
| 12)                                         |          |       |                        |                        |                     |
| 13) <u>TOPS Nicks (craft merchants)</u>     |          |       |                        |                        |                     |
| 14) <u>ETS Passion Fruit</u>                | 3        |       |                        |                        | Wrong address       |
| 15) <u>GIN Society Original</u>             | 4        |       |                        |                        | s/bc Eaters         |
| 16) <u>✓ ✓ PINK</u>                         | 3        |       |                        |                        | capl                |
| 17) <u>TOPS Nicks (craft merchants)</u>     |          |       |                        |                        | PSI 971276.         |
| 18) <u>ETS Passion Fruit</u>                |          | 3     |                        |                        |                     |
| 19) <u>GIN Society Original</u>             | 4        |       |                        |                        | Wrong address       |
| 20) <u>✓ ✓ PINK</u>                         | 3        |       |                        |                        | PSI 971277.         |
| 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: _____ |



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

**REQUEST FOR CREDIT - CR9160607 2023-08-17 03:46:15**

LOAD SHEET Reference - LSID 76496, DATE Delivered - 2023-08-16

| Reg. No.                                    | Truck Description     | Load Capacity | Driver Name                           | Dispatcher | Checker |
|---------------------------------------------|-----------------------|---------------|---------------------------------------|------------|---------|
| JC76HBGP                                    | UD QUESTER CWE 330 18 |               | S.F. MAKHOBA                          |            |         |
| Reason for Credit: Not Ordered / Duplicated |                       |               | Customer Name: TOPS QUEENSMEAD UMBILO |            |         |
| Brief Description of Credit:                |                       |               |                                       |            |         |
| Principal Customer Code: 10572              |                       |               |                                       |            |         |

Doc. Date: 2023-08-14 Doc. Ref: PSI971270 GRV: RIF Credit Type: Credit Invoice Amt: R 276

| Stock Code | Stock Description  | Unit | Packsize  | Reason Code | Reason             | Batch | QTY |
|------------|--------------------|------|-----------|-------------|--------------------|-------|-----|
| ESMKOLI    | Koeksister Liqueur | EA   | 750       | W2          | Not Ordered / Dupl |       | 1   |
| ESMMALU    | Malva Pudding      | EA   | 1 x 750ML | W2          | Not Ordered / Dupl |       | 1   |

Total Number of Items to be credited on Document Ref: PSI971270 (2 Product Type) 2

Authorized by: \_\_\_\_\_  
[date]

# CREDIT TAX INVOICE



Customer Craft Liquor Cost Account Coastal  
VAT No.  
Liquor License No. PR  
Bill to Cust No. ZINC002C  
Sell to Cust No. ZINC002C  
Delivery Address: Craft Liquor Cost Account Coastal  
KwaZulu Natal

Page 1 of 1

**Meridian Wine Distribution (Pty) Ltd**  
Cnr. Crompton Str & Shepstone Rd  
New Germany, 3620  
Pinetown

Contact Name  
Contact No.

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

**Your Reference - PSI971270 CR9160607**

Credit Memo No. PSCR095485  
SRO No. S-RETORDI01445

Document Date 17/08/2023

| Code    | Description         | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|---------|---------------------|----------|-----------------|----------------------|------------|-----------------|
| ESMMAL  | Malva Pudding       | 1        | l x 750ml       | 60.00                |            | 60.00           |
| ESMKOLI | Koeksister Liqueur  | 1        | l x 750ml       | 60.00                |            | 60.00           |
|         | LR-WV2: NOT ORDERED |          |                 |                      |            |                 |
|         | PSI971270 CR9160607 |          |                 |                      |            |                 |

**Total ZAR Excl. VAT 120.00**  
15% VAT 18.00  
**Total ZAR Incl. VAT 138.00**



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