

TAX INVOICE



Customer Tops Queensmead 10572 DS
VAT No. 4330153349
Liquor License No. Iznla/02/0505160001
Bill to Cust No. SPA006
Sell to Cust No. DST047
Delivery Address: Tops Queensmead 10572 DS
 The Spar Group Ltd
 Queensmead
 Sanlam SC
 Rosenheath & Weston Road
 Durban, 4093
Contact Name Samantha Ganesh
Contact No. 031-205-4183

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.	PSI971264	Posting Date	15/08/2023	Payment Terms	15 Days from Statement
SO No.	SO1062121	Due Date	15/09/2023	Promised Delivery Date	15/08/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSLU	Gin Society Blue	1	06 x 750ml	876.48		876.48
ESMGSOR	Gin Society Original	2	06 x 750ml	876.48		1,752.96
ESMSAEXL	Sadko Exclusive Vodka	5	06 x 750ml	832.62		4,163.10
Craft Liquor Merchants Total						6,792.54
Total ZAR Excl. VAT						6,792.54
15% VAT						1,018.88
Total ZAR Incl. VAT						7,811.42

NOT TAKING, COZ IT NOT ACCORDING TO AGREEMENT

[Signature]

Moses Jila
 Jc 76 HB-QP
 16/08/23

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd	Branch: 250 655	Swift: FIRNZAJJ
Bank Name: First National Bank	Acc No: 62 204 833 744	



Call Us
 0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

TAX INVOICE COPY



Customer Tops Queensmead 10572 DS
VAT No. 4330153349
Liquor License No. kznla/02/0505160001
Bill to Cust No. SPA006
Sell to Cust No. DST047
Delivery Address: Tops Queensmead 10572 DS
The Spar Group Ltd
Queensmead
Sanlam SC
Rosenheath & Weston Road
Durban, 4093
Contact Name Samantha Ganesh
Contact No. 031-205-4183

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.	PSI971264	Posting Date	15/08/2023	Payment Terms	15 Days from Statement
SO No.	SO1062121	Due Date	15/09/2023	Promised Delivery Date	15/08/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLU	Gin Society Blue	1	06 x 750ml	876.48		876.48
ESMGSOR	Gin Society Original	2	06 x 750ml	876.48		1,752.96
ESMSAEXL	Sadko Exclusive Vodka	5	06 x 750ml	832.62		4,163.10
Craft Liquor Merchants Total						6,792.54
Total ZAR Excl. VAT						6,792.54
15% VAT						1,018.88
Total ZAR Incl. VAT						7,811.42

Moses Jiln
Jc 76 HB-GP
16 /08 /23

Thanks for your business.

BANKING DETAILS

Acc Name:	Meridian Wine Distribution (Pty) Ltd	Branch:	250 655
Bank Name:	First National Bank	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 40562

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

DRIVER NAME JILA MOSES

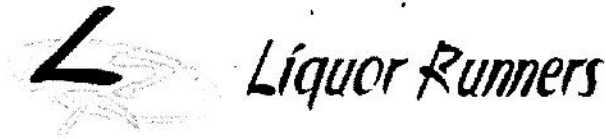
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>76496.</u>	VEHICLE REG No: <u>TC 76 HB GP</u>
CUSTOMER		DATE RECEIVED <u>16.08.2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>POPS Queenmead (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 wine house
6)					D/C
7)					PS1971264
8)					
9) <u>POPS Queenmead (craft Merchants)</u>					
10) <u>KoeKSISTER LIG.</u>		1			NO ORDER
11) <u>Malva Pudding</u>		1			PS1971270.
12)					
13) <u>POPS Nicks (Craft Merchants)</u>					
14) <u>FTS Passion Fruit</u>	3				Wrong address
15) <u>GIN Society Original</u>	4				S/B Eaten
16) <u>✓ ✓ PINK</u>	3				cap
17) <u>POPS Nicks (craft merchants)</u>					PS1971276.
18) <u>FTS Passion fruit.</u>		3			
19) <u>GIN Society Original</u>	8	4			Wrong address
20) <u>✓ ✓ PINK.</u>	4	3			PS1971277
PALET CONTROL: GKN BLUE #1	B.				
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 - CR9160324 2023-08-17 03:45:54

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: 2023-08-11 Doc. Ref: PSI971264 GRV: Credit Type: Credit Invoice Amt: R 23434.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSLU	Gin Society Blue	CS	6 X 750ML	W2	Not Ordered / Dupl		1
ESMGSOR	Gin Society Original	CA	06X750	W2	Not Ordered / Dupl		2
ESMSAEXL	Sadko Exclusive Vodka	CA	06X750	W2	Not Ordered / Dupl		5
Total Number of Items to be credited on Document Ref: PSI971264 (3 Product Type)							8

Authorized by: _____
[date]

CREDIT TAX INVOICE



Customer Tops Queensmead 10572 DS
VAT No. 4330153349
Liquor License No. KZNLA/ETA/02/0411140092
Bill to Cust No. SPA006
Sell to Cust No. DST047
Delivery Address: Tops Queensmead 10572 DS
The Spar Group Ltd
Queensmead
Sanlam SC
Rosenheath & Weston Road
Durban, KwaZulu Natal 4093
Contact Name Samantha Ganesh
Contact No. 031-205-4183

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 - PSI971264 CR9160324

Credit Memo No. PSCR095484

Document Date 17/08/2023

SRO No. S-RETORD101444

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSBLU	Gin Society Blue	1	06 x 750ml	876.48		876.48
ESMGSOR	Gin Society Original	2	06 x 750ml	876.48		1,752.96
ESMSAEXL	Sadko Exclusive Vodka	5	06 x 750ml	832.62		4,163.10
	LR-WV2: NOT ORDERED					
	PSI971264 CR9160324					

Total ZAR Excl. VAT 6,792.54
15% VAT 1,018.88
Total ZAR Incl. VAT 7,811.42



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za