

TAX INVOICE



Customer Tops Nick's Berea 46217
VAT No. 4640293744
Liquor License No. kznla/02/0505160001
Bill to Cust No. S108
Sell to Cust No. TOPGR166
Delivery Address: Tops Nick's Berea 46217
Nick's Foods Berea (Pty) Ltd
Berea
Ashmell Business Centre
Chamberlain Road and Glaston Street
BEREA, EASTERN CAPE 5241

Contact Name Suanne Texeira
Contact No. +27 43 726 3686

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
59 Main Road
Walmer
Port Elizabeth, 6070

Phone No. (021) 492 2055
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference

Invoice No.	PSI971277	Posting Date	15/08/2023	Payment Terms	30 Days from Statement
SO No.	SO1063148	Due Date	30/09/2023	Promised Delivery Date	16/08/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMFTPF	FT'S Passion Fruit Liq	3	l x 750ml	106.95		320.85
ESMGSOR	Gin Society Original	4	l x 750ml	146.08		584.32
ESMGSPIN	Gin Society Pink	3	l x 750ml	146.08		438.24
Craft Liquor Merchants Total						1,343.41
Total ZAR Excl. VAT						1,343.41
15% VAT						201.51
Total ZAR Incl. VAT						1,544.92

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

Moser J.19
JC 76 HIB-GP
16 /08 /23

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Moses J. J.
 Jc 76 H13 - GP
 016 / 08 / 23

Thanks for your business.

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LIQUOR RUNNERS

Durban

CREDITS:

Nº 40562

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

DRIVER NAME JILA MOSES

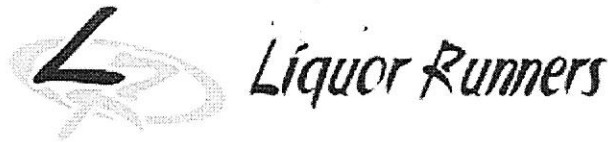
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>76496.</u>	VEHICLE REG No:	<u>IC 76 HB GP</u>
CUSTOMER		DATE RECEIVED	<u>16.08.2023</u>

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>	<u>1</u>				<u>CLIENT RETURN</u>
3) <u>SADKO ✓ ORIGINAL</u>	<u>2</u>				<u>STOCK NOT</u>
4) <u>SADKO VODKA</u>	<u>5</u>				<u>Brought BACK</u>
5)					<u>TO WAREHOUSE</u>
6)					<u>DIC</u>
7)					<u>PSI 971264</u>
8)					
9) <u>POPS Queenmead (craft Merchants)</u>					
10) <u>KoekSISTER LIQ.</u>		<u>1</u>			<u>NOT ORDERED</u>
11) <u>Malva Pudding</u>		<u>1</u>			<u>PSI 971270.</u>
12)					
13) <u>POPS Nicks (Craft Merchants)</u>					
14) <u>FIS Passion Fruit</u>	<u>3</u>				<u>Wrong address</u>
15) <u>GIN Society Original</u>	<u>4</u>				<u>5/Be Eaters</u>
16) <u>✓ ✓ PINK</u>	<u>3</u>				<u>cap</u>
17) <u>POPS Nicks (craft merchants)</u>					<u>PSI 971276.</u>
18) <u>FIS Passion fruit</u>					
19) <u>GIN Society Original</u>	<u>3</u>	<u>3</u>			<u>Wrong address</u>
20) <u>✓ ✓ PINK.</u>	<u>4</u>	<u>4</u>			<u>PSI 971277.</u>
PALET CONTROL: GKN BLUE #1	<u>3</u>	<u>3</u>			
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 - CR9160631 2023-08-17 03:46:52

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JC76HBGP	UD QUESTER CWE 330 18		S.F. MAKHOBA		
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Reason for Credit: Address Unknown / Late

Customer Name: Tops Nick`s Berea 46217

Brief Description of Credit:

Principal Customer Code: TOPGR166

Doc. Date: 2023-08-14 Doc. Ref: PSI971277 GRV: RIF Credit Type: Credit Invoice Amt: R 4634.76

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMFTPFU	FT`S Passion Fruit Liq	EA	1 x 750ML	W3	Address Unknown /		3
ESMGSORU	Gin Society Original	EA	750	W3	Address Unknown /		4
ESMGSPINU	Gin Society Pink	EA	1 x 750ML	W3	Address Unknown /		3

Total Number of Items to be credited on Document Ref: PSI971277 (3 Product Type) 10

Authorized by: _____

[date]

CREDIT TAX INVOICE



Page 1 of 1

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Company Reg No. 1999/001626/07

Your Reference - PSI971277 CR9160631

Credit Memo No. PSCR095487

Document Date 17/08/2023

SRO No. S-RETORD101447

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original	4	l x 750ml	146.08		584.32
ESMGSPIN	Gin Society Pink	3	l x 750ml	146.08		438.24
ESMFTPF	FT'S Passion Fruit Liq	3	l x 750ml	106.95		320.85
	LR-W3: LR ADDRESS UNKNOWN					
	PSI971277 CR9160631					

Total ZAR Excl. VAT 1,343.41

15% VAT 201.51

Total ZAR Incl. VAT 1,544.92



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