

TAX INVOICE COPY



Customer Tops Lillies Quarter 11724
VAT No. 4300288174
Liquor License No. KZNLA/ETH/02/0411140448
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

DEBRIEF

DATE:

TIME:

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

Page 1 of 1

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

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

Your Reference - LOUISE

Invoice No.	PSI971943	Posting Date	16/08/2023	Payment Terms	15 Days from Statement
SO No.	SO1062516	Due Date	15/09/2023	Promised Delivery Date	17/08/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

ESMGSOR	Gin Society Original	1	06 x 750ml	876.48		876.48
Craft Liquor Merchants Total						876.48
Total ZAR Excl. VAT						876.48
15% VAT						131.47
Total ZAR Incl. VAT						1,007.95

*Dub: cafed
deca*

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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LIQUOR RUNNERS

Durban

CREDITS

Nº 40564

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>76510</u>	VEHICLE REG No: <u>HR 32 ZD GP</u>		

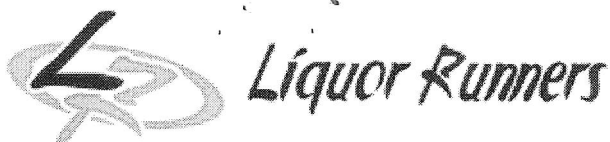
CUSTOMER		DATE RECEIVED	<u>17-08-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pops 1000 Hills (CRAFT Merchants)					
2) Scottish Heale Original 750	1				Not ordered B1971949
3)					
4)					
5) Pops Lillies Oranger (craft Merchants)					
6) Gin Society Original.	1				Duplicated B1971943
7)					
8)					
9) Pops Hillcrest (FLARE)					
10) Denechbtenes Hill	1				Not ordered FIN149608
11)					
12)					
13) Check Hillcrest (KWV)					
14) ANNA BELLE Cuvee Blanche	1				Cross Pick on truck WITH NIK 41024873
15)					
16)					
17)					
18) SHOPRITE Hillcrest (ORC)					
19) HEDGE HOG Pinotage	1				Not ordered R1A12843038
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: _____



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9160610 2023-08-18 05:27:32

LOAD SHEET Reference - LSID 76510, DATE Delivered - 2023-08-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HR32ZDGP	CRONER	8	C.D. NGCOBO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Tops Lillies Quarters (11724)

Brief Description of Credit:

Principal Customer Code: DST168

Doc. Date: 2023-08-14 **Doc. Ref:** PSI971943 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 1007.95

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSOR	Gin Society Original	CA	06X750	WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI971943 (1 Product Type)

1

A handwritten signature in black ink, consisting of a stylized 'S' or 'B' shape.

Authorized by: _____

[date]

CREDIT TAX INVOICE



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
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Contact Name Mike Egling
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Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSI971943 CR9160610

Credit Memo No. PSCR095588

Document Date 22/08/2023

SRO No. S-RETORD101501

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original LR-W2: NOT ORDERED PSI971943 CR9160610	1	06 x 750ml	876.48		876.48

Total ZAR Excl. VAT 876.48
15% VAT 131.47
Total ZAR Incl. VAT 1,007.95



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