

TAX INVOICE



Customer Superspar Mills 11482 DS
VAT No. 4300266717
Liquor License No. KZNL/ETH/02/0411140448
Bill to Cust No. SPA006
Sell to Cust No. DSS078
Delivery Address: Superspar Mills 11482 DS
The Spar Group Ltd
Hayfields
Blackburrow Road 72
Pietermaritzburg, KwaZulu Natal 3201
South Africa
Contact Name Jean
Contact No. +27 33 346 1352

Liquor Runners Durban
DEBRIEF

DATE: _____
TIME: _____

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. PSI971934	Posting Date 16/08/2023	Payment Terms 15 Days from Statement
SO No. SO1063088	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
CRAFT LIQUOR MERCHANTS						
ESMFIAM	Finery Amber Elder Flower Gin	2	1 x 750ml	213.90		427.80
ESMGSOR	Gin Society Original	2	06 x 750ml	876.48		1,752.96
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	2	24 x 300ml	336.00		672.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	2	24 x 300ml	336.00		672.00
INCMIGAAB	Mirari Gin Amber African Botanicals	3	1 x 750ml	255.65		766.95

Craft Liquor Merchants Total 4,291.71

Total ZAR Excl. VAT 4,291.71

15% VAT 643.76

Total ZAR Incl. VAT 4,935.47

No Order

Stock Sent back

Moses Jik
Jc 76 HB-GP
17/08/23

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

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 Jc 76 HB GP
 17 / 08 / 23

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query@groupmeridian.co.za

LIQUOR RUNNERS

Durban

CREDITS

Nº 40565

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

DRIVER NAME JILA Moses

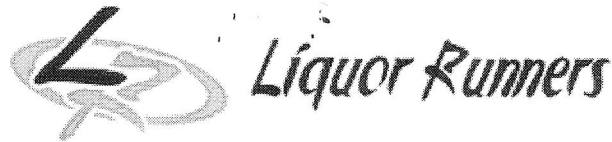
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>76509</u>	VEHICLE REG No:	<u>JC 76 HB GP</u>
CUSTOMER		DATE RECEIVED	<u>17-08-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>TOPS MILLS (CRAPS Merchants)</u>					
2) <u>Finery Amber Elder Flower</u>		<u>2</u>			<u>Not ordered</u>
3) <u>GIN Society Original.</u>	<u>2</u>				<u>PS1971934</u>
4) <u>BROOKS DRAGON GRANADILLA</u>	<u>2</u>				
5) <u>✓ STRAWBERRY KIWI</u>	<u>2</u>				
6) <u>Midori Amber African</u>		<u>3</u>			
7)					
8) <u>SHOPRITE Symonoko (KWV)</u>					
9) <u>UAO Paradise Blue 2LT</u>	<u>1</u>				<u>Not ordered</u>
10) <u>✓ VODCA ✓</u>	<u>1</u>				<u>41024889</u>
11) <u>Black Blast Strawberry.</u>	<u>10</u>				
12) <u>✓ B/current</u>	<u>30</u>				
13) <u>UAO COSMO 2LT.</u>	<u>2</u>				
14) <u>WILD AFRICA 1LT.</u>	<u>2</u>				
15) <u>ANNA BELLE Cuvée Rose.</u>	<u>2</u>				
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: _____



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9160628 2023-08-18 03:29:02

LOAD SHEET Reference - LSID 76509, DATE Delivered - 2023-08-17

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: Not Ordered / Duplicated

Customer Name: TOPS @ MILLS (11482)

Brief Description of Credit:

Principal Customer Code: 11482

Doc. Date: 2023-08-14 **Doc. Ref:** PSI971934 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 4935.47

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	W2	Not Ordered / Dupl		2
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CA	4 x 6 x 300ml	W2	Not Ordered / Dupl		2
ESMFIAMU	Finery Amber Elder Flower Gin	EA	750	W2	Not Ordered / Dupl		2
ESMGSOR	Gin Society Original	CA	06X750	W2	Not Ordered / Dupl		2
INCMIGAABU	Mirari Gin Amber African Botanicals	EA	750	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: PSI971934 (5 Product Type) 11

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PSI971934 CR9160628

Credit Memo No. PSCR095591
SRO No. S-RETORD101503

Document Date 22/08/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	2	24 x 300ml	336.00		672.00
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LR-W2: NOT ORDERED PSI971934 CR9160628						

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15% VAT 643.76
Total ZAR Incl. VAT 4,935.47



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