

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 - 01791

Invoice No.	PSI971276	Posting Date	15/08/2023	Payment Terms	30 Days from Statement
SO No.	SO1063108	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	06 x 750ml	641.70		1,925.10
ESMGSOR	Gin Society Original	4	06 x 750ml	876.48		3,505.92
ESMGSPIN	Gin Society Pink	3	06 x 750ml	876.48		2,629.44
Craft Liquor Merchants Total						8,060.46
Total ZAR Excl. VAT						8,060.46
15% VAT						1,209.07
Total ZAR Incl. VAT						9,269.53

Moses Jiki
Tc 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

TAX INVOICE COPY



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
 BERE, EASTERN CAPE 5241

Contact Name Suanne Teixeira
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 - 01791

Invoice No.	PSI971276	Posting Date	15/08/2023	Payment Terms	30 Days from Statement
SO No.	SO1063108	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	06 x 750ml	641.70		1,925.10
ESMGSOR	Gin Society Original	4	06 x 750ml	876.48		3,505.92
ESMGSPIN	Gin Society Pink	3	06 x 750ml	876.48		2,629.44

Craft Liquor Merchants Total **8,060.46**

Total ZAR Excl. VAT **8,060.46**

15% VAT 1,209.07

Total ZAR Incl. VAT **9,269.53**

Mares Jln
 Jc 76 HB-GP
 16 / 08 / 23

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd	Branch: 250 655	Swift: FIRZAJJ
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

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 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)					DIC
7)					PS1971264
8)					
9) <u>POPS Queensmead (craft Merchants)</u>					
10) <u>KoeKSISTER LIQ.</u>		1			NOT ORDERED
11) <u>Malva Rudding</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/bc Eaters
16) <u>✓ ✓ PINK</u>	3				capl
17) <u>POPS NICKS (craft merchants)</u>					PS1971276
18) <u>FTS Passion fruit</u>		3			
19) <u>GIN Society Original</u>	4				Wrong address
20) <u>✓ ✓ PINK</u>	3				PS1971277
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 - CR9160629 2023-08-17 03:46:35

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. MAKHOB		
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:** PSI971276 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 27808.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMFTPF	FT'S Passion Fruit Liq	CA	06X750	W3	Address Unknown /		3
ESMGSOR	Gin Society Original	CA	06X750	W3	Address Unknown /		4
ESMGSPIN	Gin Society Pink	CA	06X750	W3	Address Unknown /		3
Total Number of Items to be credited on Document Ref: PSI971276 (3 Product Type)							10

Authorized by: _____
[date]

CREDIT TAX INVOICE



Customer Tops Nick's Berea 46217
VAT No. 4640293744
Liquor License No. ECP04120/03026/OF
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 Teixeira
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 - PSI971276 CR9160629

Credit Memo No. PSCR095486

Document Date 17/08/2023

SRO No. S-RETORD101446

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSPIN	Gin Society Pink	3	06 x 750ml	876.48		2,629.44
ESMFTPF	FT'S Passion Fruit Liq	3	06 x 750ml	641.70		1,925.10
ESMGSOR	Gin Society Original	4	06 x 750ml	876.48		3,505.92
	LR-W3: ADDRESS UNKNOWN / LATE PSI971276 CR9160629					

Total ZAR Excl. VAT 8,060.46
15% VAT 1,209.07
Total ZAR Incl. VAT 9,269.53



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za