

TAX INVOICE COPY



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Customer Kwikspar Blair Atholl 11490 DS
VAT No. 4500268463
Liquor License No. KZN/220615046
Bill to Cust No. SPA006
Sell to Cust No. DSS080
Delivery Address: Kwikspar Blair Atholl 11490 DS
 The Spar Group Ltd
 Westville
 Blair Atholl Road 155
 Durban, KwaZulu Natal 3629
 South Africa
Contact Name Paul Jason
Contact No. 272629198

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.	PSI974321	Posting Date	22/08/2023	Payment Terms	15 Days from Statement
SO No.	SO1065780	Due Date	15/09/2023	Promised Delivery Date	23/08/2023

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

ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	876.48		876.48
ESMGSOR	Gin Society Original	1	06 x 750ml	876.48		876.48
ESMGSPIN	Gin Society Pink	1	06 x 750ml	876.48		876.48

Craft Liquor Merchants Total 2,629.44

Total ZAR Excl. VAT 2,629.44

15% VAT 394.42

Total ZAR Incl. VAT 3,023.86

Blair Atholl KWIKSPAR

Store Code: 11490

GOODS RECEIVED BY: Portia (Name)

SIGNATURE: [Signature]

DATE: 23/08/23 GRV No: 923551

In the event of queries our claim no/s.....

refers.

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

Nº 770988



DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

DATE: 23/08/23

To: Meridian wine dist
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Blair Atwell kw15p

(Retailer) 974321

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
1 case	06 pk	Gin Society pink	876.48	876.48	
			B	1007	95
			A		

8plakami; 80 HBC 747 FS 

Representative

SPAR Retailer

FASTPRINT

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 40768

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

DRIVER NAME AFRICA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>76605</u>	VEHICLE REG No:	<u>ABC 747 ES</u>
CUSTOMER		DATE RECEIVED	<u>23/08/2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) PASSION FRUIT COGNAC		6			Duplicate order
2) GIN SOCIETY Blood Orange	1				
3) SADO Exclusive VODKA	1				
4) GIN SOCIETY PINK	1				
5) " SOCIETY ORIGINAL	1				
6) " " Blue	1				
7)					
8) ZADENIO PROSECCO ROSE		6			NOT ORDERED
9)					
10) GIN SOCIETY PINK	1				" "
11)					
12)					
13)					
14)					
15)					
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>SANDILE</u>	DRIVER: <u>A. POS</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9162133 2023-08-23 17:57:37

LOAD SHEET Reference - LSID 76605, DATE Delivered - 2023-08-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBC747FS	FIGHTER FN25-270 FC 14				
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Reason for Credit: Not Ordered / Duplicated

Customer Name: BLAIR ATHOLL KWIKSPAR

Brief Description of Credit:

Principal Customer Code: 11490

Doc. Date: 2023-08-21 **Doc. Ref:** PSI974321 **GRV:** 923551 **Credit Type:** Part Credit **Invoice Amt:** R 3023.86

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSPIN	Gin Society Pink	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI974321 (1 Product Type)

1

Authorized by: _____

[date]

CREDIT TAX INVOICE



Customer Kwikspar Blair Atholl 11490 DS
VAT No. 4500268463
Liquor License No. KZN/220615046
Bill to Cust No. SPA006
Sell to Cust No. DSS080
Delivery Address: Kwikspar Blair Atholl 11490 DS
The Spar Group Ltd
Westville
Blair Atholl Road 155
Durban, KwaZulu Natal 3629
South Africa
Contact Name Paul Jason
Contact No. 272629198

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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 - PSI974321 CL770988 CR9162133

Credit Memo No. PSCR095690

Document Date 25/08/2023

SRO No. S-RETORD101608

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSPIN	Gin Society Pink LR-W2: NOT ORDERED PSI974321 CL770988 CR9162133	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



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za