

TAX INVOICE COPY



Page 1 of 1

Customer Tops Westville 10075 DS
VAT No. 4360185153
Liquor License No. KZN/220615046
Bill to Cust No. SPA006
Sell to Cust No. DST022
Delivery Address: Tops Westville 10075 DS
 The Spar Group Ltd
 Westville
 Church Street 30
 Durban, KwaZulu Natal 3629
 South Africa
Contact Name Cheryl
Contact No. 031-266-1209

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.	PSI974318	Posting Date	22/08/2023	Payment Terms	15 Days from Statement
SO No.	SO1065505	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
CRAFT LIQUOR MERCHANTS						
ESMCORPAS	ESM Passion Fruit Cordial	6	l x 750ml	37.00		222.00
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	876.48		876.48
ESMGSLU	Gin Society Blue	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
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	832.62		832.62

Craft Liquor Merchants Total 4,560.54

Total ZAR Excl. VAT 4,560.54

15% VAT 684.08

Total ZAR Incl. VAT 5,244.62

Duplicated Order
Not TAKEN IN
[Signature]

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

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) ZALDITO PROSECCO NEGR		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. POSNER</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



REQUEST FOR CREDIT - CR9162121 2023-08-23 17:59:19

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

Reg. No. **Truck Description** **Load Capacity** **Driver Name** **Dispatcher** **Checker**

HBC747FS FIGHTER FN25-270 FC 14

Reason for Credit: Not Ordered / Duplicated

Customer Name: Tops @ Westville (10075)

Brief Description of Credit:

Principal Customer Code: 10075

Doc. Date: 2023-08-21 **Doc. Ref:** PSI974318

GRV:

Credit Type: Credit

Invoice Amt: R 5244.62

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMCORPASU	ESM Passion Fruit Cordial	EA	1 x 750ML	W2	Not Ordered / Dupl		6
ESMGSBLO	Gin Society Blood Orange	CS	6 X 750ML	W2	Not Ordered / Dupl		1
ESMGSEBLU	Gin Society Blue	CS	6 X 750ML	W2	Not Ordered / Dupl		1
ESMGSEOR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		1
ESMGSEPIN	Gin Society Pink	CS	6 X 750ML	W2	Not Ordered / Dupl		1
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI974318 (6 Product Type)

11

Authorized by: _____

[date]

CREDIT TAX INVOICE



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VAT No. 4360185153
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Sell to Cust No. DST022
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Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSI974318 CR9162121

Credit Memo No. PSCR095691

Document Date 25/08/2023

SRO No. S-RETORD101606

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSLU	Gin Society Blue	1	06 x 750ml	876.48		876.48
ESMGSPIN	Gin Society Pink	1	06 x 750ml	876.48		876.48
ESMGSOR	Gin Society Original	1	06 x 750ml	876.48		876.48
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	LR-W2: NOT ORDERED					
	PSI974318 CR9162121					

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