

TAX INVOICE



Customer Spar Nottingham Road 10972 DS
VAT No. 4150260323
Liquor License No. 9-2-1-07600
Bill to Cust No. SPA006
Sell to Cust No. DSS075
Delivery Address: Spar Nottingham Road 10972 DS
The Spar Group Ltd
Nottingham Road
Sherwood Centre Shop 1
Old Main Road
Nottingham Road

Contact Name Sbu
Contact No. +27 33 266 6710

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.	PSI974503	Posting Date	23/08/2023	Payment Terms	15 Days from Statement
SO No.	SO1066058	Due Date	15/09/2023	Promised Delivery Date	24/08/2023

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

INCSLOR	Scottish Leader Original 750ml	6	l x 750ml	186.95		1,121.70
Craft Liquor Merchants Total						1,121.70
Total ZAR Excl. VAT						1,121.70
15% VAT						168.26
Total ZAR Incl. VAT						1,289.96

Not ordered

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 40585

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>76595</u>	VEHICLE REG No:	<u>FT2007FS</u>
CUSTOMER		DATE RECEIVED	<u>24/08/2023</u>

UPLIFTNOTE

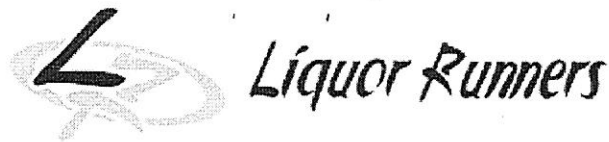
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pops Nottingham Road (Craft Merch)					
2) GIN Society Blue Orange	2				Not ordered
3) ✓ Blue	2				PS1974501
4) ✓ Pink	2				
5) MEXICO VS The Panther		2			
6) Pops Nottingham Road (Craft Merch)					
7) British Lager Orig.		6			Not ordered
9)					PS1974503
10)					
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>Sehann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9162088 2023-08-25 03:23:49

LOAD SHEET Reference - LSID 76595, DATE Delivered - 2023-08-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS NOTTINGHAM RD

Brief Description of Credit:

Principal Customer Code: 10972

Doc. Date: 2023-08-21 **Doc. Ref:** PSI974503 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 1289.96

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLORU	Scottish Leader Original 750ml	EA	1 x 750ML	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: PSI974503 (1 Product Type)

6

Authorized by: _____

[date]

CREDIT TAX INVOICE



Customer Spar Nottingham Road 10972 DS
VAT No. 4150260323
Liquor License No. KZN/0411143128
Bill to Cust No. SPA006
Sell to Cust No. DSS075
Delivery Address: Spar Nottingham Road 10972 DS
The Spar Group Ltd
Nottingham Road
Sherwood Centre Shop 1
Old Main Road
Nottingham Road
Contact Name Sbu
Contact No. +27 33 266 6710

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Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSI974503 CR9162088

Credit Memo No. PSCR095718

Document Date 28/08/2023

SRO No. S-RETORD101641

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml LR-W2: NOT ORDERED PSI974503 CR9162088	6	l x 750ml	186.95		1,121.70

Total ZAR Excl. VAT 1,121.70
15% VAT 168.26
Total ZAR Incl. VAT 1,289.96



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