

TAX INVOICE



Customer Tops Westville 10075 DS
VAT No. 4360185153
Liquor License No. KZNLA/02/1706140016
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

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.	PSI976575	Posting Date	29/08/2023	Payment Terms	15 Days from Statement
SO No.	SO1068765	Due Date	15/09/2023	Promised Delivery Date	30/08/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORLIM	ESM Lime Cordial	3	l x 750ml	37.00		111.00
ESMCORPAS	ESM Passion Fruit Cordial	3	l x 750ml	37.00		111.00
ESMGSLU	Gin Society Blue	1	06 x 750ml	876.48	2.50	854.57
ESMGSOR	Gin Society Original	1	06 x 750ml	876.48	2.50	854.57
ESMGSPIN	Gin Society Pink	1	06 x 750ml	876.48	2.50	854.57
ESMKOLI	Koeksister Liqueur	2	l x 750ml	99.82		199.64

Craft Liquor Merchants Total 2,985.35

Total ZAR Excl. VAT 2,985.35

15% VAT 447.80

Total ZAR Incl. VAT 3,433.15

Duplicated

Liquor, Annors Durban

0861 113 959

DATE: 

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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Pinetown

7054986

sa.co.za

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VEHICLE REG No:	FRV 286 FS
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DATE RECEIVED 30/08/2023

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
KWV HOOCH Howler Black	1				NOT ORDERED
CURRENT 6X750 ml					
CIME GORDIAL		3			DUPLICATE
MISSION FANT GORDIAL		3			
GIN SOCIETY Blue	1				
" " ORIGINAL	10				
" " PINK	1				
KOEKSISTEL LONER		2			
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)					
ALET CONTROL: GKN	BLUE 4 #1				
OTHER					
TOTAL					2

DRIVER:

PAGE;

PAGE;



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9163508 2023-08-30 17:34:44

LOAD SHEET Reference - LSID 76660, DATE Delivered - 2023-08-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Tops @ Westville (10075)	
Brief Description of Credit:					
Principal Customer Code: 10075					

Doc. Date: 2023-08-28 **Doc. Ref:** PSI976575 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 3433.15

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMCORLIMU	ESM Lime Cordial	EA	1 x 750ML	W2	Not Ordered / Dupl		3
ESMCORPASU	ESM Passion Fruit Cordial	EA	1 x 750ML	W2	Not Ordered / Dupl		3
ESMG5BLU	Gin Society Blue	CS	6 X 750ML	W2	Not Ordered / Dupl		1
ESMG5SOR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		1
ESMG5PIN	Gin Society Pink	CS	6 X 750ML	W2	Not Ordered / Dupl		1
ESMKOLIU	Koeksister Liqueur	EA	1 x 750ML	W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: PSI976575 (6 Product Type)							11

Authorized by: Sbusiso
[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PSI976575 CR9163508

Credit Memo No. PSCR095840

Document Date

31/08/2023

SRO No. S-RETQRD101755

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LR-W2: NOT ORDERED PSI976575 CR9163508						

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