

TAX INVOICE



Page 1 of 1

Customer Tops Winkelspruit 10998 DS
VAT No. 4440189449
Liquor License No. KZN/221015034
Bill to Cust No. SPA006
Sell to Cust No. DST003
Delivery Address: Tops Winkelspruit 10998 DS
The Spar Group Ltd
Winkelspruit
Durban South Mall Shop 4
Winkelspruit Road 10
Winkelspruit, KwaZulu Natal 4126
Contact Name Vani
Contact No. 031-916-6655

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 - #1750545

Invoice No.	PSI975946	Posting Date	28/08/2023	Payment Terms	15 Days from Statement
SO No.	SO1067642	Due Date	15/09/2023	Promised Delivery Date	29/08/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	1	06 x 750ml	1,256.34		1,256.34
Craft Liquor Merchants Total						1,256.34
Total ZAR Excl. VAT						1,256.34
15% VAT						188.45
Total ZAR Incl. VAT						1,444.79

Cancelled.
order
Duplicated

[Signature]

Liquor Merchants Durban
DEBRIEFED

DATE: *[Signature]*
TIME: *[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 40817

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

DRIVER NAME KELE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>76650</u>	VEHICLE REG No:	<u>FZW 603 FS</u>
CUSTOMER	<u>HEIDEN</u>	DATE RECEIVED	<u>29/08/2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) CRATES WITH BOTTLES	27				
2) EMPTY CRATES	12				
3)					
4) SCOTCH LEADER SUPREME 750	1				NOT ORDERED
5)					
6)					
7)					
8)					
9)					
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>Malcolm</u>	DRIVER: <u>GG</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9162981 2023-08-29 17:00:38

LOAD SHEET Reference - LSID 76650, DATE Delivered - 2023-08-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 603 FS	FUSO FIGHTER FM16- 8		S.W. MSOMI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS WINKLE 10998

Brief Description of Credit:

Principal Customer Code: 10998

Doc. Date: 2023-08-24 **Doc. Ref:** PSI975946 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1444.79

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	CS	06 x 750ml	W2.	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI975946 (1 Product Type)

1

Authorized by: _____

[date]

CREDIT TAX INVOICE



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VAT No. 4440189449
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Sell to Cust No. DST003
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Company Reg No. 1999/001626/07

Your Reference - PSI975946 CR9162981

Credit Memo No. PSCR095792

Document Date 30/08/2023

SRO No. S-RETORD101725

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack LR-W2: NOT ORDERED PSI975946 CR9162981	1	06 x 750ml	1,256.34		1,256.34

Total ZAR Excl. VAT 1,256.34
15% VAT 188.45
Total ZAR Incl. VAT 1,444.79



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