

TAX INVOICE COPY



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Customer Tops Yellowwood Park 11083 DS
VAT No. 4370207211
Liquor License No. KZN/000928
Bill to Cust No. SPA006
Sell to Cust No. DST029
Delivery Address: Tops Yellowwood Park 11083 DS
 The Spar Group Ltd
 Durban
 Pelican Place 3
 Durban, KwaZulu Natal 4001
 South Africa
Contact Name Brett Strydom
Contact No. 031-462-3307

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.	PS11033016	Posting Date	22/01/2024	Payment Terms	15 Days from Statement
SO No.	SO1131314	Due Date	15/02/2024	Promised Delivery Date	23/01/2024

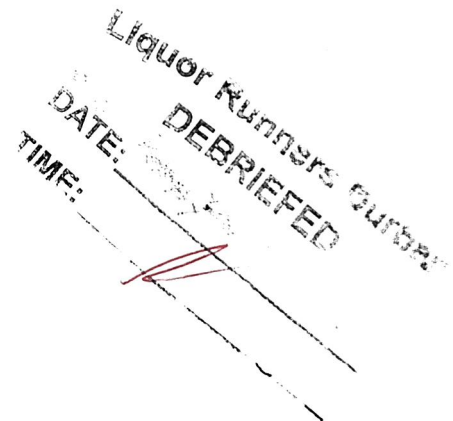
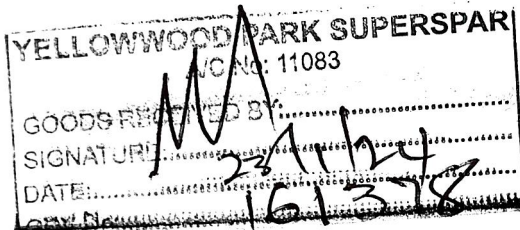
Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMFTPF	FT'S Passion Fruit Liq	3	l x 750ml	106.95		320.85
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	876.48	2.50	854.58
ESMGSOR	Gin Society Original	1	06 x 750ml	876.48	2.50	854.58
ESMKOLI	Koeksister Liqueur	3	l x 750ml	99.82		299.46
ESMMAHC	Magma Hot Cinnamon	3	l x 750ml	163.99		491.97
ESMMAL	Malva Pudding	3	l x 750ml	99.82		299.46
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	832.62		832.62

Craft Liquor Merchants Total **3,953.52**

Total ZAR Excl. VAT 3,953.52

15% VAT 593.03

Total ZAR Incl. VAT 4,546.55



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

775899



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

NEUMANN WITTE
(Supplier)

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

by: W. D. Davis
(Retailer)

In respect of your Invoice Nos. 1033016 (Retailer)

DATE: 28/11/2019

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
1	6x750	GIN SACHET ORIGINAL	854.58	854.58	BKING
				1281.91	TOTAL

FASTPRINT

Ceb. ~~Ceb.~~ JBK 13979 Representative

SPAR Retailer

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 41424

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

DRIVER NAME MONGI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78804</u>	VEHICLE REG No:	<u>JBK 139 FS</u>

CUSTOMER		DATE RECEIVED	<u>23/01/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>GIN SOCIETY LONDON DAY</u>	<u>1</u>			<u>CUST</u>	<u>Rejected</u>
2)					
3) <u>Case with NO bottle</u>	<u>11</u>				
4) <u>Case with bottle</u>	<u>1</u>				
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE <u>03</u> #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Sousiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9197818 2024-01-24 05:25:40

LOAD SHEET Reference - LSID 78804, DATE Delivered - 2024-01-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14			
Reason for Credit:		Short / Cross Picking		Customer Name: TOPS YELOWOOD PARK	
Brief Description of Credit:					
Principal Customer Code: DST029					

Doc. Date: 2024-01-19		Doc. Ref: PSI1033016		GRV: 161378		Credit Type: Part Credit		Invoice Amt: R 4546.55	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
ESMGSOR	Gin Society Original	CS	6 x 750ML	W6	Short / Cross Pickin		1		
Total Number of Items to be credited on Document Ref: PSI1033016 (1 Product Type)								1	

Authorized by: _____
[date]

CREDIT TAX INVOICE



Customer Tops Yellowwood Park I I083 DS
VAT No. 4370207211
Liquor License No. KZN/000928
Bill to Cust No. SPA006
Sell to Cust No. DST029
Delivery Address: Tops Yellowwood Park I I083 DS
The Spar Group Ltd
Durban
Pelican Place 3
Durban, KwaZulu Natal 4001
South Africa
Contact Name Brett Strydom
Contact No. 031-462-3307

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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 - PSII033016 CL775899 CR9197818

Credit Memo No. PSCR099125

Document Date 24/01/2024

SRO No. S-RETORD104799

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original LR-WV6: SHORT / CROSS PICK PSII033016 CL775899 CR9197818	1	06 x 750ml	876.48	2.50	854.57

Total ZAR Excl. VAT 854.57
15% VAT 128.19
Total ZAR Incl. VAT 982.76



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za