

TAX INVOICE



Customer Tops Lillies Quarter 11724
VAT No. 4300288174
Liquor License No. KZNLA/ETH/02/2907190001
Bill to Cust No. SPA006
Sell to Cust No. DST168
Delivery Address: Tops Lillies Quarter 11724
Craft Network Trading Company (Pty) Ltd
Hillcrest
Unit B1 Lillies Quarter
Old Main Road 34
Hillcrest, KwaZulu Natal 3610
Contact Name Mike Egling
Contact No. +27 31 765 5353

Liquor Runner Durban
Signed: *[Signature]*
DEBRISSED

Page 1 of 1

Meridian Wine Distribution (Pty) Ltd
1 Sundew Road
Unit A3, Ushukela Industrial Park
CORNUBIA, KWA-ZULU NATAL 4345
South Africa
Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - LUCKY . EMAIL

Invoice No.	PSI1063006	Posting Date	10/04/2024	Payment Terms	15 Days from Statement
SO No.	SO1163523	Due Date	15/05/2024	Promised Delivery Date	11/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	3	l x 750ml	147.82		443.46
ESMGSPIN	Gin Society Pink	3	l x 750ml	147.82		443.46
INCBLA	Black Bottle	1	06 x 750ml	1,346.04		1,346.04
Craft Liquor Merchants Total						2,232.96
Total ZAR Excl. VAT						2,232.96
15% VAT						334.94
Total ZAR Incl. VAT						2,567.90

Order not needed

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd	Branch: 250 655	Swift: FIRNZAJJ
Bank Name: First National Bank	Acc No: 62 204 833 744	



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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0086

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	72739	VEHICLE REG No:	FRV 286FS
CUSTOMER		DATE RECEIVED	11-04-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) 40's Atlas Quarter (CLM)					
2) 40's Society B/GRANIC		3.			Not at hand
3) 40's Pink		3.			PSI 1062006
4) 40's Bottle	1				
5)					
6) 40's Heliost (FLARE)					
7) 40's dived 9/6	1				Check Return
8) 40's Heliost NARUB	1				FW 159829
9) 40's Guzo		2			
10) 40's Dunkel	1				
11) 40's 50	1				
12) 40's Kristall	1.				
13) 40's KRWEISSE	1.				
14) 40's Vixenly Pack	1.				
15) 40's Wazobier	1.				
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>hann</u>	DRIVER: _____
------------------------------------	---------------

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9211376 2024-04-12 03:43:21

LOAD SHEET Reference - LSID 79739, DATE Delivered - 2024-04-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS LILLIES QUARTER

Brief Description of Credit:

Principal Customer Code: DST168

Doc. Date: 2024-04-05 Doc. Ref: PSI1063006 GRV: RIF Credit Type: Credit Invoice Amt: R 2567.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLA	Black Bottle	CS	6 X 750ML	W2	Not Ordered / Dupl		1
ESMG5BLOU	Gin Society Blood Orange	EA	1 x 750ML	W2	Not Ordered / Dupl		3
ESMGSPINU	Gin Society Pink	EA	1 x 750ML	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: PSI1063006 (3 Product Type)

7

Authorized by: _____

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

Your Reference - PS11063006 CR9211376

Credit Memo No. PSCR101036

Document Date

12/04/2024

SRO No.

S-RETORD106345

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	LR-W2: NOT ORDERED					
	PS11063006 CR9211376					

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