

TAX INVOICE COPY



Customer Tops Glenwood 11027 DS
VAT No. 4560199756
Liquor License No. KZNLA/ETH/02/0411140561
Bill to Cust No. SPA006
Sell to Cust No. DST054
Delivery Address: Tops Glenwood 11027 DS
 The Spar Group Ltd
 Glenwood
 The Village Shop 42
 Moore Road 337
 Durban, KwaZulu Natal 3201
Contact Name Rodney / Norbet
Contact No. 031-202-2341

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
 Cnr. Crompton Str. & Shepstone Rd
 New Germany, 3620
 Pinetown

Liquor Runners Durban
DEBRIEFED

DATE: _____
TIME: _____

Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference

Invoice No.	PSI984662	Posting Date	19/09/2023	Payment Terms	15 Days from Statement
SO No.	SO1077691	Due Date	15/10/2023	Promised Delivery Date	20/09/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRAPS	Brothers Apple Sours	2	12 x 750ml	684.48		1,368.96
ESMGSOR	Gin Society Original	1	06 x 750ml	876.48	5.00	832.68
ESMGSPIN	Gin Society Pink	1	06 x 750ml	876.48	5.00	832.68
INCSLOR	Scottish Leader Original 750ml	6	1 x 750ml	186.95	7.00	1,043.16
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	1	06 x 750ml	1,256.34		1,256.34

Craft Liquor Merchants Total 5,333.82

Total ZAR Excl. VAT 5,333.82

15% VAT 800.07

Total ZAR Incl. VAT 6,133.89

fw 604 fs
N49W

didn't order



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

CREDIT

No 41216

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

DRIVER NAME NYAWO

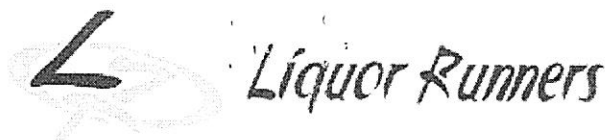
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	76915	VEHICLE REG No:	FZW 604 RS
CUSTOMER		DATE RECEIVED	20-09-2023

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) FERS Glenwood (craft Meach)					
2) Brothers APPLE	2				Not ordered
3) Sam Society Original	1				PSI 984662
4) ✓ ✓ Pink	1				
5) Scottish leaders Original 750		6			
6) ✓ ✓ Supreme G.P.	1				
7)					
8) ULTRA LEANERS Tollygate (craft Meach)					
9) Scottish leaders Original	1				Back order
10)					PSI 984668
11)					
12) Kelly Kraneos (Diageo)					
13) Gordon 50ML	10				Not ordered
14)					9746175407
15)					
16) ULTRA LEANERS Umbilo (Pernod)					
17) Absolut STD	4				No Purchase
18) Glenlivet 1540		2			order
19) Sanroon STD 14	1				PK1/445362
20) Olmeca Silver	2				
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: SOHANN	DRIVER:
TIME COMPLETED:	PAGE; PAGE;



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9167520 2023-09-21 05:25:34

LOAD SHEET Reference - LSID 76915, DATE Delivered - 2023-09-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 604 FS	FUSO FIGHTER FN25- 14		B.S. NYAWO		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS GLENWOOD

Brief Description of Credit:

Principal Customer Code: 11027

Doc. Date: 2023-09-18 **Doc. Ref:** PSI984662 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 6133.89

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMBRAP5	Brothers Apple Sours	CS	12 x 750ML	W2	Not Ordered / Dupl		2
ESMG5OR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		1
ESMGSPIN	Gin Society Pink	CS	6 X 750ML	W2	Not Ordered / Dupl		1
INCSLORU	Scottish Leader Original 750ml	EA	1 x 750ML	W2	Not Ordered / Dupl		6
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI984662 (5 Product Type) 11

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PSI984662 CR9167520

Credit Memo No. PSCR096308

Document Date 21/09/2023

SRO No. S-RETORD102104

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSPIN	Gin Society Pink	1	06 x 750ml	876.48	5.00	832.68
ESMBRAPs	Brothers Apple Sours	2	12 x 750ml	684.48		1,368.96
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ESMGsOR	Gin Society Original	1	06 x 750ml	876.48	5.00	832.68
	LR-W2: NOT ORDERED					
	PSI984662 CR9167520					

Total ZAR Excl. VAT 5,333.82

15% VAT 800.07

Total ZAR Incl. VAT 6,133.89



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