

TAX INVOICE COPY



Customer Spar and Tops Riverside 11762
VAT No. 4680290261
Liquor License No. KZNLA/ETH/02/0411141938
Bill to Cust No. SPA006
Sell to Cust No. DST188
Delivery Address: Spar and Tops Riverside 11762
Caleta (Pty) Ltd
Riverside
Park Boulevard
Brownsdrift Road 11
UMGENI PARK, KWA-ZULU NATAL 4051

Liquor Runners Durban
DEBRIEFED
Signed: _____

Page 1 of 1

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

Contact Name Tony Fernandes Farinha
Contact No. +27 31 573 2827

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

Your Reference

Invoice No.	PSI1020618	Posting Date	14/12/2023	Payment Terms	15 Days from Statement
SO No.	SO1116680	Due Date	15/01/2024	Promised Delivery Date	20/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMMEXBU	Mexicana Bubblegum	3	1 x 750ml	128.34		385.02
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	10	24 x 300ml	336.00		3,360.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	10	24 x 300ml	336.00		3,360.00

Craft Liquor Merchants Total 7,105.02

Total ZAR Excl. VAT 7,105.02

15% VAT 1,065.75

Total ZAR Incl. VAT 8,170.77

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

393400



REDE

DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWWELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

DATE: 15/12/23.

Meridien wine

To: Mr. [redacted]
(Supplier)

by: Riverside Spar Taps.

In respect of your Invoice Nos. 11020618
(Retailer)

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
3	1 X 750ml.	Mexican	K128.34	K 385	02
		Bubble gum.			Wrong
					Stock
			Vat	S7	TS
				442	77.
			P		FASPRINT

FASTPRINT

Fru 286fs

00

Representative

SPAR Retailer

LIQUOR RUNNERS

Durban

No 41931

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

DRIVER NAME FANA NKANYISO.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>78182</u>	VEHICLE REG No: <u>FRV286FS</u>

CUSTOMER	DATE RECEIVED <u>17-12-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Riverside (C.Lm)</u>					
2) <u>MEXICANA B/Gum</u>		<u>3.</u>			<u>Not ordered</u>
3)					<u>BI 1020618</u>
4)					
5) <u>SPS Glenore (Independent)</u>					
6) <u>HA Springbok T20</u>		<u>1</u>			<u>Not ordered</u>
7)					<u>83715 IL</u>
8)					
9) <u>Tops Ridge (Kudu)</u>					
10) <u>Opelo Caramelt</u>	<u>1</u>				<u>Not ordered</u>
11)					<u>AD58250</u>
12)					
13) <u>Bunningsdale Lia (Signal Hill)</u>					
14) <u>Winto Peak Firs Light</u>	<u>1</u>				<u>Not Duplicate</u>
15) <u>✓ ✓ Lager</u>	<u>1</u>				<u>IN 1010883H</u>
16) <u>✓ ✓ Grol/Bope</u>	<u>1</u>				
17) <u>✓ ✓ Hero</u>	<u>1</u>				
18) <u>MILLER NRB</u>	<u>3</u>				
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>S. HANN</u>	DRIVER: _____
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 - CR9188303 2023-12-17 11:08:33

LOAD SHEET Reference - LSID 78182, DATE Delivered - 2023-12-15

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 @ RIVERSIDE

Brief Description of Credit:

Principal Customer Code: DST188

Doc. Date: 2023-12-12 Doc. Ref: PSI1020618 GRV: 12-727 Credit Type: Part Credit Invoice Amt: R 8170.77

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMMEXBUU	Mexicana Bubblegum	EA	1 x 750ML	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: PSI1020618 (1 Product Type)

3

Authorized by: _____

[date]

CREDIT TAX INVOICE



Page 1 of 1

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VAT No. 4680290261
Liquor License No. KZNLA/ETH/02/0411141938
Bill to Cust No. SPA006
Sell to Cust No. DST188
Delivery Address: Spar and Tops Riverside 11762
Caleta (Pty) Ltd
Riverside
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Brownsdrift Road 11
UMGENI PARK, KWA-ZULU NATAL 4051
Contact Name Tony Fernandes Farinha
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Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PS11020618 CL393400 CR9188303

Credit Memo No. PSCR098238

Document Date

18/12/2023

SRO No. S-RETORD103959

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMMEXBU	Mexicana Bubblegum LR-W2: NOT ORDERED PS11020618 CL393400 CR9188303	3	l x 750ml	128.34		385.02

Total ZAR Excl. VAT 385.02
15% VAT 57.75
Total ZAR Incl. VAT 442.77



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za