

TAX INVOICE



Page 1 of 1

Customer Tops Old Highway 11136 DS
VAT No. 4650260641
Liquor License No. KZNLA/ETH/02/0411140343
Bill to Cust No. SPA006
Sell to Cust No. DST016
Delivery Address: Tops Old Highway 11136 DS
Bestmade CC
Kloof
Natalia Terrace 8
Charles Way 20
Durban, KwaZulu Natal 3610
Contact Name NAVIN
Contact No. 031-764-4625

Liquor Runner Durban
Signed: DEBRIEFED

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.	PSI1022969	Posting Date	20/12/2023	Payment Terms	15 Days from Statement
SO No.	SO1119804	Due Date	15/01/2024	Promised Delivery Date	21/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRPE	Brothers Peach	1	06 x 750ml	659.94		659.94
ESMFTPF	FT'S Passion Fruit Liq	4	1 x 750ml	106.95		427.80
INCMEVSTP	Meukow VS Cognac The Panther NV	1	1 x 750ml	387.14	5.22	366.93
INCMIGPDR	Mirari Gin Pink Damask Rose	2	1 x 750ml	255.65		511.30
INCSLOR	Scottish Leader Original 750ml	6	1 x 750ml	186.95		1,121.70
Craft Liquor Merchants Total						3,087.67

Sadko Exclusive Vodka - out of stock

Total ZAR Excl. VAT 3,087.67
15% VAT 463.15
Total ZAR Incl. VAT 3,550.82

sent back sent order
two time

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

Chedets

No 42137

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

DRIVER NAME *S. Y. A. Borge*

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<i>78304</i>	VEHICLE REG No:	<i>HBC 747 FS</i>
CUSTOMER		DATE RECEIVED	<i>26.12.2023</i>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <i>Ops old Highway (Beam Suntory)</i>					
2) <i>Kilbeggan</i>		<i>12</i>			<i>NOT ORDERED</i>
3)					<i>ABVINV 189695</i>
4)					
5) <i>Ops Hillcrest (Beam Suntory)</i>					
6) <i>OP HROAig 1040</i>			<i>1</i>		<i>UPLIFT</i>
7)					<i>TO SH003</i>
8)					
9) <i>Ops Whitefell (Campari)</i>					
10) <i>Bisquit & Dubouché VS</i>	<i>1</i>				<i>Shot DUL</i>
11)					<i>IN 111890CAM</i>
12)					
13) <i>Ops old Highway (Cm)</i>					
14) <i>Brothers Peach</i>	<i>1</i>				<i>Duplicate</i>
15) <i>FTD Pisonon fruit</i>	<i>1</i>	<i>4</i>			<i>PSI 1022969</i>
16) <i>Merano VS</i>	<i>1</i>	<i>1</i>			
17) <i>Merano Pink Rose</i>	<i>1</i>	<i>2</i>			
18) <i>Scottish Leader original</i>	<i>1</i>	<i>6</i>			
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: <i>S. Y. A. Borge</i>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <i>1</i> PAGE: <i>23</i>



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9190178 2023-12-26 10:37:59

LOAD SHEET Reference - LSID 78304, DATE Delivered - 2023-12-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBC747FS	FIGHTER FN25-270 FC 14				
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Tops Old Highway Liquor (111

Brief Description of Credit:

Principal Customer Code: 11136

Doc. Date: 2023-12-18 **Doc. Ref:** PSI1022969 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 3550.82

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMBRPE	Brothers Peach	CS	6 X 750ML	W2	Not Ordered / Dupl		1
ESMFTPFU	FT'S Passion Fruit Liq	EA	1 x 750ML	W2	Not Ordered / Dupl		4
INCMEVSTPU	Meukow VS Cognac The Panther NV	EA	1 x 750ML	W2	Not Ordered / Dupl		1
INCMIGPDRU	Mirari Gin Pink Damask Rose	EA	1 x 750ML	W2	Not Ordered / Dupl		2
INCSLORU	Scottish Leader Original 750ml	EA	1 x 750ML	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: PSI1022969 (5 Product Type)

14

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Your Reference - PS11022969 CR9190178

Credit Memo No. PSCR098391

Document Date 27/12/2023

SRO No. S-RETORD104145

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	LR-W2: NOT ORDERED					
	PS11022969 CR9190178					

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