

TAX INVOICE



Page 1 of 1

Customer Superspar & Tops Waterfall 11644
VAT No. 4420281927
Liquor License No. KZNLA/ETH/02/0411140448
Bill to Cust No. SPA006
Sell to Cust No. DST154
Delivery Address: Superspar & Tops Waterfall 11644
The Spar Group Ltd
Waterfall
Watercrest Shopping Mall Shop 1
Inanda Road
Waterfall, KwaZulu Natal 3610
Contact Name Nick Christodoulou
Contact No. +27 31 762 1840

Meridian Wine Distribution (Pty) Ltd
8 Qashana Khuzwayo Road
New Germany, 3620
Pinetown

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

Liquor Runner's Durban
Signed: DERIVED

Your Reference - NONE

Invoice No.	PSI1039395	Posting Date	07/02/2024	Payment Terms	15 Days from Statement
SO No.	SO1136456	Due Date	15/03/2024	Promised Delivery Date	08/02/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

ESMGSOR	Gin Society Original	1	06 x 750ml	886.92	2.50	864.75
INCSLOR	Scottish Leader Original 750ml	3	12 x 750ml	2,483.40	5.00	7,077.59

Craft Liquor Merchants Total **7,942.34**

Total ZAR Excl. VAT **7,942.34**

15% VAT 1,191.35

Total ZAR Incl. VAT **9,133.69**

Did not 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

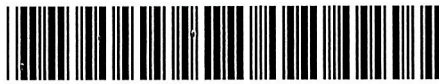


Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

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CRAFT LIQUOR MERCHANTS						
ESMGSR	Gin Society Original	1	06 x 750ml	886.92	2.50	864.75
INCSLOR	Scottish Leader Original 750ml	3	12 x 750ml	2,483.40	5.00	7,077.59
Craft Liquor Merchants Total						7,942.34
Total ZAR Excl. VAT						7,942.34
15% VAT						1,191.35
Total ZAR Incl. VAT						9,133.69

Thanks for your business.

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LIQUOR RUNNERS

Durban

Credits

Nº 41540

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

DRIVER NAME NKANYISO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>79029</u>	VEHICLE REG No: <u>FZW616FS</u>

CUSTOMER		DATE RECEIVED	<u>08.02.2024</u>
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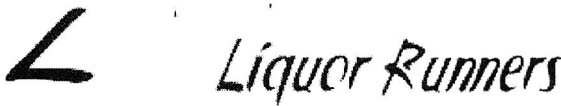
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Topps Waterfall (Cem)</u>					
2) <u>Gin Society original</u>	<u>1</u>				<u>Not ordered</u>
3) <u>Scottish Heavies</u>	<u>3</u>				<u>PS11039395</u>
4)					
5) <u>Topps R. chdens (Kwv)</u>					
6) <u>PL Bag Dry White BLT</u>	<u>1</u>				<u>Not ordered</u>
7) <u>Classic Moscato Rose</u>	<u>1</u>				<u>41070205</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9200222 2024-02-08 19:33:56

LOAD SHEET Reference - LSID 79029, DATE Delivered - 2024-02-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25-	14			
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Tops & Spar Waterfall (11644)	
Brief Description of Credit:					
Principal Customer Code: DST154					

Doc. Date:	2024-02-01	Doc. Ref:	PSI1039395	GRV:	RIF	Credit Type:	Credit	Invoice Amt:	R 9133.69
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
ESMGSOR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		1		
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W2	Not Ordered / Dupl		3		
Total Number of Items to be credited on Document Ref: PSI1039395 (2 Product Type)							4		



Authorized by: _____
[date]

CREDIT TAX INVOICE



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Your Reference - PS11039395 CR9200222

Credit Memo No. PSCR099511 Document Date 09/02/2024
SRO No. S-RETORD105104

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92	2.50	864.76
INCSLOR	Scottish Leader Original 750ml	3	12 x 750ml	2,483.40	5.00	7,077.59
	LR-W2: NOT ORDERED					
	PS11039395 CR9200222					

Total ZAR Excl. VAT 7,942.35
15% VAT 1,191.35
Total ZAR Incl. VAT 9,133.70


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