

TAX INVOICE



Customer Tops Ixopo 11590
VAT No. 4510262936
Liquor License No. KZNLA/SIS/02/0411142193
Bill to Cust No. SPA006
Sell to Cust No. DST125
Delivery Address: Tops Ixopo 11590
Valoworx 104 CC
Ixopo
Margaret Street 36
Ixopo, KwaZulu Natal 3276
South Africa
Contact Name Wayne Mayer
Contact No. 039-834-2112

Page 1 of 1
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.	PSI1033589	Posting Date	23/01/2024	Payment Terms	15 Days from Statement
SO No.	SOI130422	Due Date	15/02/2024	Promised Delivery Date	23/01/2024

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

INCMEVSTP	Meukow VS Cognac The Panther NV	6	l x 750ml	387.14		2,322.84
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Craft Liquor Merchants Total 2,322.84

Total ZAR Excl. VAT 2,322.84

15% VAT 348.43

Total ZAR Incl. VAT 2,671.27

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

Wrong order.



Annie

039 834 1139

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

TAX INVOICE COPY



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Your Reference

Invoice No.	PSI1033589	Posting Date	23/01/2024	Payment Terms	15 Days from Statement
SO No.	SO1130422	Due Date	15/02/2024	Promised Delivery Date	23/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
------	-------------	----------	-----------------	----------------------	------------	-----------------

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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 41438

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

DRIVER NAME BONBANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>78829</u>	VEHICLE REG No: <u>H2R 748 FS</u>	

CUSTOMER		DATE RECEIVED	<u>24/01/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>MEUKOW VS COGNAC</u>		<u>6</u>			<u>WRONG ORDER</u>
2)					
3)					
4)					
5)					
6)					
7)					
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>Sandile</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9197337

2024-01-25 04:56:41

LOAD SHEET Reference - LSID 78829, DATE Delivered - 2024-01-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HZR748FS	TRITON 2.4DI-GL P/U 1				

Reason for Credit:

Not Ordered / Duplicated

Customer Name: TOPS IXOPO

Brief Description of Credit:

Principal Customer Code: DST125

Doc. Date: 2024-01-17 Doc. Ref: PSI1033589 GRV:

Credit Type: Credit Invoice Amt: R 2671.27

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEVSTPU	Meukow VS Cognac The Panther NV	EA	1 x 750ML	WZ	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: PSI1033589 (1 Product Type)

6

Authorized by: 

[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PS11033589 CR9197337

Credit Memo No. PSCR099154
SRO No. S-RETORD104821

Document Date 25/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSTP	Meukow VS Cognac The Panther NV LR-W2: NOT ORDERED PS11033589 CR9197337	6	l x 750ml	387.14		2,322.84

Total ZAR Excl. VAT 2,322.84
15% VAT 348.43
Total ZAR Incl. VAT 2,671.27



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