

TAX INVOICE COPY



Customer Tops Knowles 10283 DS
VAT No. 4180175251
Liquor License No. KZNL/ETN/02/1305140025
Bill to Cust No. SPA006
Sell to Cust No. DST012
Delivery Address: Tops Knowles 10283 DS
The Spar Group Ltd
Pinetown
Knowles Centre Shop 7
Chancery Lane 22
Pinetown, KwaZulu Natal 3610
Contact Name Bradley Pritchard
Contact No. +27 31 701 8251

Liquor Runners Durban
DEBRIEFED
Signed: _____

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 - SPHINDILE

Invoice No.	PSI1003631	Posting Date	07/11/2023	Payment Terms	15 Days from Statement
SO No.	SO1098153	Due Date	15/12/2023	Promised Delivery Date	08/11/2023

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
ESMGSOR	Gin Society Original	2	06 x 750ml	876.48		1,752.96
ESMMAHC	Magma Hot Cinnamon	1	06 x 750ml	983.94		983.94
INCMEWB	Meukow Wild Berry	1	06 x 750ml	2,139.00		2,139.00
Craft Liquor Merchants Total						5,535.84
Total ZAR Excl. VAT						5,535.84
15% VAT						830.38
Total ZAR Incl. VAT						6,366.22

SIMPLY TRADING 28 (PTY) LTD T/A
KNOWLES SUPERSPAR (10283)
VAT Reg No 4360185753

Good recieved by..... (Name)
Signature.....
Date..... 08/11/23 GRV..... 4095

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



SIMPLY TRADING 28 (PTY) LTD. t/a

KNOWLES SUPERSPAR

GOODS RETURNED
SECURITY CHECKED

NAME: *bdw*

SIGNATURE: *[Signature]*

DATE: *8/11/23*

Co. Reg. No. 1996/017060/07
Vat Reg. No. 4360185153

22 Chancery Lane
Pinetown 3610
Tel: (031) 701 8251
Fax: (031) 702 0093

Address all correspondence to:
P.O. Box 1100
Pinetown 3600

REQUEST FOR CREDIT / TAX INVOICE

No 16835

(Please refer to this number on your
Credit Note and Correspondence)

DATE: *08/11/23*

Overcharged	
Returned	
Short Delivered	

IMPORTANT: Please deal with this request immediately. If not acknowledged and settled within thirty days (30), we shall be obliged to deduct from subsequent payments to you.

To: *meridian wine dist*

Suppliers D/Note Invoice Number *11003613* Date:

QUANTITY & SIZE	DESCRIPTION	UNIT COST	R	C
<i>6 X 750 ml</i>	<i>Menlow Wild Berries</i>		<i>2139</i>	<i>00</i>
	<i>product not listed</i>			
			<i>2139</i>	<i>00</i>

92nd Print Ph: 208 3097

SIGNED FOR SUPPLIER *[Signature]*

VAT *320 85*
TOTAL CLAIM - R *2459 85*

NAME OF SIGNATORY *Nyabalo*

VEHICLE REG. NO. *HB 747 FS*

LIQUOR RUNNERS

Durban

Nº 42315

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:	<u>77594.</u>	VEHICLE REG No:	<u>HBC 747 JS</u>

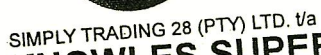
CUSTOMER		DATE RECEIVED	<u>08-11-2023.</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ITAL Deli (Campari)					REDelivery.
2) Campari 2A22	3				Not ordered
3)					IN 107486.
4) Ops Knowles (CLM)					
5) Meukow Wild Berry	1				Not on System
6)					B11003631.
7)					
8) Synstone Liquors New Germany (Dennis)					
9) Bells	1				Not ordered
10)					INV0000236D.
11)					
12) HP Pine Ridge (Kwv)					
13) 370 Brandy 750ML	180				Not ordered
14)					41047228
15)					
16) Wolmead CFC (Kwv)					
17) Imagin Classic	2				Duplicate
18) Booch P/Fruit 275mL	1				41047257
19) Booch Black APPLE CAN	1				
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>Sollann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>



SIMPLY TRADING 28 (PTY) LTD. t/a
KNOWLES SUPERSPAR

SIGNATURE:

Co. Reg. No. 1996/017060/07
Vat Reg. No. 4360185153

22 Chancery Lane
Pinetown 3610
Tel: (031) 701 8251
Fax: (031) 702 0093

Address all correspondence to:
P.O. Box 1100
Pinetown 3600

REQUEST FOR CREDIT / TAX INVOICE

No. 16835

(Please refer to this number on your Credit Note and Correspondence)

DATE: 08/11/23

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To: merdion wne dist

SUPPLIERS D/NOTE		INVOICE NUMBER	DATE:
		11083613	
		DESCRIPTION	

VAT

TOTAL CLAIM - R

92nd Print Ph: 208 3097

SIGNED FOR SUPPLIER

NAME OF SIGNATORY Agasdo

VEHICLE REG. NO. HC747 FS

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 - CR9179198

2023-11-09 05:47:33

LOAD SHEET Reference - LSID 77594, DATE Delivered - 2023-11-08

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 Knowles Pinetown (1028)

Brief Description of Credit:

Principal Customer Code: 10283

Doc. Date: 2023-11-03 Doc. Ref: PSI1003631 GRV: 4095 Credit Type: Part Credit Invoice Amt: R 6366.22

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEWB	Meukow Wild Berry	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1003631 (1 Product Type)

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSII003631 CLI6835 CR9179198

Credit Memo No. PSCR097319

Document Date

09/11/2023

SRO No. S-RETORD103139

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEWB	Meukow Wild Berry LR-W2: NOT ORDERED PSII003631 CLI6835 CR9179198	1	06 x 750ml	2,139.00		2,139.00

Total ZAR Excl. VAT 2,139.00
15% VAT 320.85
Total ZAR Incl. VAT 2,459.85



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za