

TAX INVOICE



Customer Kwikspar and Tops at Spar Ridge 80058
VAT No. 4920283225
Liquor License No. KZNL/ETH/02/04111140792
Bill to Cust No. SPA006
Sell to Cust No. DSS097
Delivery Address: Kwikspar and Tops at Spar Ridge 80058
Park Square Trading (Pty) Ltd
La Lucia
Illala Ridge SC
Illala Drive 2
LA LUCIA RIDGE, KwaZulu-Natal 4019
Contact Name Johan Maistry
Contact No. +27 31 562 0798

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.	PSI977529	Posting Date	31/08/2023	Payment Terms	15 Days from Statement
SO No.	SO1067858	Due Date	15/09/2023	Promised Delivery Date	01/09/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCSLSUP50	Scottish Leader Supreme 50ml	1	96 x 50ml	3,038.40		3,038.40

Craft Liquor Merchants Total **3,038.40**

Total ZAR Excl. VAT 3,038.40

15% VAT 455.76

Total ZAR Incl. VAT 3,494.16

~~5029704220779 - NEW ITEM~~

DID NOT ORDER

NIKKI - 0651812729

Thanks for your business.

 NIKKI

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

CREDITS

No 40866

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	76695	VEHICLE REG No:	FTK 009FS
CUSTOMER		DATE RECEIVED	02-09-2023

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Ronaldo BBL (BSK)					
2) Prose Twelve		24			Duplicate
3)					INV 00227002
4)					
5) Top Ridge (Craft Merch)					
6) MEXICANA Original		2			Duplicate
7)					PS1977528
8)					
9) Top Ridge (Craft Merch)					
10) Scottish Leader Supreme 500ML					Not Ordered
11)					PS1977529
12)					
13) Top Ridge Mashie (Permod)					
14) Jameson STD 500ML	1				Returned No
15) 375ML	1				UPLIFT
16) Olvera Silver		1			PR11442142
17) Absolut Lime		1			
18) Top Ridge (Permod)					
19) Mafy Rosa		2			Not Ordered
20) Wyborowa		6			PR11442152
PALE 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: _____



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9163226 2023-09-02 09:54:19

LOAD SHEET Reference - LSID 76695, DATE Delivered - 2023-09-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS RIDGE

Brief Description of Credit:

Principal Customer Code: DSS097

Doc. Date: 2023-08-25 **Doc. Ref:** PSI977529 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 3494.16

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLSUP50	Scottish Leader Supreme 50ml	CS	96 x 50ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI977529 (1 Product Type)

1

Authorized by: _____

[date]

04/09/23

CREDIT TAX INVOICE



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Your Reference - PSI977529 CR9163226

Credit Memo No. PSCR095877

Document Date 04/09/2023

SRO No. S-RETORD101772

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLSUP50	Scottish Leader Supreme 50ml LR-W2: NOT ORDERED PSI977529 CR9163226	1	96 x 50ml	3,038.40		3,038.40

Total ZAR Excl. VAT 3,038.40
15% VAT 455.76
Total ZAR Incl. VAT 3,494.16



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