

TAX INVOICE



Customer Tops Lillies Quarter 11724
VAT No. 4300288174
Liquor License No. KZNLA/ETH/02/2907190001
Bill to Cust No. SPA006
Sell to Cust No. DST168
Delivery Address: Tops Lillies Quarter 11724
Craft Network Trading Company (Pty) Ltd
Hillcrest
Unit B1 Lillies Quarter
Old Main Road 34
Hillcrest, KwaZulu Natal 3610
Contact Name Mike Egling
Contact No. +27 31 765 5353

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.	PS11023008	Posting Date	20/12/2023	Payment Terms	15 Days from Statement
SO No.	SO1118529	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						
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	2	24 x 300ml	336.00		672.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	2	24 x 300ml	336.00		672.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	2	24 x 300ml	336.00		672.00
INCSLSUP50	Scottish Leader Supreme 50ml	2	96 x 50ml	3,038.40		6,076.80

Craft Liquor Merchants Total 8,092.80

Total ZAR Excl. VAT 8,092.80

15% VAT 1,213.92

Total ZAR Incl. VAT 9,306.72

Submitted order.

079 446 2057

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

Your Reference

Invoice No.	PSI1023008	Posting Date	20/12/2023	Payment Terms	15 Days from Statement
SO No.	SOI118529	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						
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	2	24 x 300ml	336.00		672.00
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Total ZAR Excl. VAT						8,092.80
15% VAT						1,213.92
Total ZAR Incl. VAT						9,306.72

Thanks for your business.

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LIQUOR RUNNERS

Durban

Nº 42138

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

DRIVER NAME Sya Bangor

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78304</u>	VEHICLE REG No:	<u>HBC 744 FJ</u>
CUSTOMER		DATE RECEIVED	<u>26.12.2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Top's Ladies Quarter</u>	<u>(Crm)</u>				
2) <u>Brooks Granadilla</u>	<u>2</u>				<u>Duplicated</u>
3) <u>✓ Strawberry Kiwi</u>	<u>2</u>				<u>PS11023008</u>
4) <u>✓ Watermelon</u>	<u>2</u>				
5) <u>Scottish Leather Supreme</u>	<u>2</u>				
6)					
7) <u>OXFORD HILLCREST (FLARE)</u>					
8) <u>ERDING WINDSTRIK 1255000</u>	<u>1</u>				<u>NOT ORDERED</u>
9)					<u>FIN155085</u>
10)					
11) <u>Top's Richdels (KWV)</u>					
12) <u>Pancho's Caramel</u>	<u>1</u>				<u>NOT ORDERED</u>
13) <u>WILDAFRICA 50ML</u>	<u>2</u>	<u>2</u>			<u>41059935</u>
14)					
15) <u>Checkers pellets (KWV)</u>					
16) <u>CLASSIC SPARK BLANC</u>	<u>1</u>				<u>NOT ORDERED</u>
17)					<u>41059716</u>
18) <u>Checkers Hillcrest (KWV)</u>		<u>3</u>			
19) <u>Big Blue</u>		<u>3</u>			<u>NOT ORDERED</u>
20)					<u>41059704</u>
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>Sya Bangor</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>23</u>



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9189290 2023-12-26 10:38:16

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 Lillies Quarters (11724)

Brief Description of Credit:

Principal Customer Code: DST168

Doc. Date: 2023-12-14 **Doc. Ref:** PSI1023008 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 9306.72

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	W2	Not Ordered / Dupl		2
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 x 300ml	W2	Not Ordered / Dupl		2
INCMACBRWA	Brooks Hard Seltzer Watermelon	CS	24 x 300ML	W2	Not Ordered / Dupl		2
INCSLSUP50	Scottish Leader Supreme 50ml	CS	96 x 50ML	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PSI1023008 (4 Product Type)

8

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PS11023008 CR9189290

Credit Memo No. PSCR098390

Document Date 27/12/2023

SRO No. S-RETORD104144

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRK	Brooks Hard Seltzer Strawberry Kiwi	2	24 x 300ml	336.00		672.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	2	24 x 300ml	336.00		672.00
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	2	24 x 300ml	336.00		672.00
INCSLSUP50	Scottish Leader Supreme 50ml	2	96 x 50ml	3,038.40		6,076.80
	LR-W2: NOT ORDERED					
	PS11023008 CR9189290					

Total ZAR Excl. VAT 8,092.80
15% VAT 1,213.92
Total ZAR Incl. VAT 9,306.72



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