

TAX INVOICE



Customer Spar Nottingham Road 10972 DS
VAT No. 4150260323
Liquor License No. KZN/0411143128
Bill to Cust No. SPA006
Sell to Cust No. DSS075
Delivery Address: Spar Nottingham Road 10972 DS
The Spar Group Ltd
Nottingham Road
Sherwood Centre Shop 1
Old Main Road
Nottingham Road
Contact Name Sbu
Contact No. +27 33 266 6710

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.	PSI979681	Posting Date	06/09/2023	Payment Terms	15 Days from Statement
SO No.	SO1071993	Due Date	15/10/2023	Promised Delivery Date	07/09/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLU	Gin Society Blue	1	06 x 750ml	876.48		876.48
ESMGSOR	Gin Society Original	1	06 x 750ml	876.48		876.48
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	2	1 x 750ml	584.34		1,168.68
Craft Liquor Merchants Total						2,921.64
Total ZAR Excl. VAT						2,921.64
15% VAT						438.25
Total ZAR Incl. VAT						3,359.89

XOLANI! NOT ORDERED

Nyqwo
F2W 604 FS

Thanks for your business.

BANKING DETAILS

Acc Name:	Meridian Wine Distribution (Pty) Ltd	Branch:	250 655
Bank Name:	First National Bank	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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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 41006

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>76762</u>	VEHICLE REG No:	<u>FZW 604 FS</u>
CUSTOMER	<u>HEIDEN</u>	DATE RECEIVED	<u>8/09/2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) EMPTY CRATE WITH BOTTLE	47				
2)					
3) BITBURGER EMPTY KEYS 30L	3				
4) ERDINGER EMPTY KEYS 20L	5				
5)					
6) MEYHOF VSOP		2			NOT ORDERED
7) JIMADOR TERREPELLO	1				RD
8) GIN SOCIETY STD	1				NOT ORDERED
9) " " BLUE	1				NOT ORDERED
10) WILD AFR CREAM 1LT	2				RD
11) BAG RED 20m		4 PACKS			RD
12) BAG BLUE 20m		1 PACK			RD
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 9 #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>M. Mawu</u>	DRIVER: <u>M. Mawu</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9165071 2023-09-08 07:38:03

LOAD SHEET Reference - LSID 76762, DATE Delivered - 2023-09-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FIGHTER FN25- 14		B.S. NYAWO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS NOTTINGHAM RD

Brief Description of Credit:

Principal Customer Code: 10972

Doc. Date: 2023-09-05 **Doc. Ref:** PSI979681 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 3359.89

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSLU	Gin Society Blue	CS	6 X 750ML	W2	Not Ordered / Dupl		1
ESMGSOR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		1
INCMEVSOPSCU	Meukow VSOP Superior Cognac NV	EA	1 x 750ML	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PSI979681 (3 Product Type)

4

Authorized by: _____

[date]

CREDIT TAX INVOICE



Customer Spar Nottingham Road 10972 DS
VAT No. 4150260323
Liquor License No. KZN/0411143128
Bill to Cust No. SPA006
Sell to Cust No. DSS075
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The Spar Group Ltd
Nottingham Road
Sherwood Centre Shop I
Old Main Road
Nottingham Road
Contact Name Sbu
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Pinetown

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

Your Reference - PSI979681 CR9165071

Credit Memo No. PSCR095987

Document Date 08/09/2023

SRO No. S-RETORD101896

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	LR-W2: NOT ORDERED					
	PSI979681 CR9165071					

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15% VAT 438.25
Total ZAR Incl. VAT 3,359.89



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