

TAX INVOICE



Customer **Kwikspar Blair Atholl 11490 DS**
 VAT No. 4500268463
 Liquor License No. KZN/220615046
 Bill to Cust No. SPA006
 Sell to Cust No. DSS080
 Delivery Address: Kwikspar Blair Atholl 11490 DS
 The Spar Group Ltd
 Westville
 Blair Atholl Road 155
 Durban, KwaZulu Natal 3629
 South Africa
 Contact Name Paul Jason
 Contact No. 272629198

Liquor Runner Durban
 Signed: *[Signature]*
 DEBRUIN

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.	PS11031427	Posting Date	16/01/2024	Payment Terms	15 Days from Statement
SO No.	SO1128477	Due Date	15/02/2024	Promised Delivery Date	17/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,243.40	5.00	2,131.20
INCSLOR1L	Scottish Leader Original 1L	1	12 x 1.0L	2,754.84		2,754.84
Craft Liquor Merchants Total						4,886.04
Total ZAR Excl. VAT						4,886.04
15% VAT						732.91
Total ZAR Incl. VAT						5,618.95

Thanks for your business.

Wrong order *[Signature]*

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 43737

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:	78719	VEHICLE REG No:	FZW614ES
CUSTOMER		DATE RECEIVED	17-01-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pop Westwood (ALTERNATIVE)					
2) Cactus Jack Original G.P.	1				Not on System INV 49026 ALT
3)					
4)					
5) Pops Westwood (BSK)					
6) Royal Flush Noir		12			UPLIFT. TKC18
7)					
8)					
9) Cheekers Pavilion (BSK)					
10) HONOR VSOP		1			Not ordered INV 00242958
11)					
12)					
13) Gps Blair Atholl (CLM)					
14) Scottish Leader ORIG 750					Wrong order PSI 1031427
15) ✓ ✓ ✓ 1LT					
16)					
17) Cheekers Pavilion (Independent)					
18) D/A. Strawberry T20.		1			Not ordered 853751L
19) D/A. Coffee T20.		1			
20) D/A. Strawberry T20.		1			
PALET CONTROL: BKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Shann</u>	DRIVER: <u>1</u>
TIME COMPLETED: _____	PAGE: <u>2</u>

REQUEST FOR CREDIT - CR9196136 2024-01-18 04:54:14

LOAD SHEET Reference - LSID 78719, DATE Delivered - 2024-01-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 614 FS	FUSO FIGHTER FN25-	14			

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: 11490

Customer Name: BLAIR ATHOLL KWIKSPAR

Doc. Date: 2024-01-11 Doc. Ref: PSI1031427		GRV: RIF		Credit Type: Credit		Invoice Amt: R 5618.95	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLOR1L	Scottish Leader Original 1L	CS	12 x 1L	W2	Not Ordered / Dupl		1
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PSI1031427 (2 Product Type)							2



Authorized by: _____
[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PS11031427 CR9196136

Credit Memo No. PSCR098993

Document Date 18/01/2024

SRO No. S-RETORD104684

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INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,243.40	5.00	2,131.20
INCSLOR IL	Scottish Leader Original 1L	1	12 x 1.0L	2,754.84		2,754.84
	LR-W2: NOT ORDERED					
	PS11031427 CR9196136					

Total ZAR Excl. VAT 4,886.04
15% VAT 732.91
Total ZAR Incl. VAT 5,618.95



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