

TAX INVOICE



Page 1 of 1

Customer Tops Spar Sarnia 11560
VAT No. 4910235540
Liquor License No. KZNLA/02/1706140016
Bill to Cust No. SPA006
Sell to Cust No. DST139
Delivery Address: Tops Spar Sarnia 11560
 The Spar Group Ltd
 Pinetown
 Paradise Junction SC
 Underwood Road 176
 Pinetown, KwaZulu Natal 3610
Contact Name Gary Gould
Contact No. 031-708-2800

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

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 - LUCKY . EMAIL

Invoice No.	PS11031430	Posting Date	16/01/2024	Payment Terms	15 Days from Statement
SO No.	SO1128221	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						
ESMBWHR	The BigWig Handcrafted Rum	2	1 x 750ml	213.90		427.80
INCMEVSTP	Meukow VS Cognac The Panther NV	3 ✓	1 x 750ml	387.14		1,161.42
INCSLOR	Scottish Leader Original 750ml	1 ✓	12 x 750ml	2,243.40	5.00	2,131.20
Craft Liquor Merchants Total						3,720.42
Total ZAR Excl. VAT						3,720.42
15% VAT						558.06
Total ZAR Incl. VAT						4,278.48

LATE ORDER! Spent Reserves by Spole, DO NOT NEED STOCK!

Late orders

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



Page 1 of 1

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VAT No.: 4910235540
Liquor License No.: KZNLA/02/1706140016
Bill to Cust No.: SPA006
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Delivery Address: **Tops Spar Sarnia 11560**
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Pinetown, KwaZulu Natal 3610
Contact Name: Gary Gould
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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 - LUCKY . EMAIL

Invoice No.	PSI1031430	Posting Date	16/01/2024	Payment Terms	15 Days from Statement
SO No.	SOI128221	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						
ESMBWHR	The BigWig Handcrafted Rum	2	1 x 750ml	213.90		427.80
INCMEVSTP	Meukow VS Cognac The Panther NV	3	1 x 750ml	387.14		1,161.42
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Craft Liquor Merchants Total						3,720.42
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LIQUOR RUNNERS

Durban

Credits

Nº 43735

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

DRIVER NAME NYANISO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78718	VEHICLE REG No:	f2wb1bES
CUSTOMER	Lops SARNIA	DATE RECEIVED	17-01-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) BSK.					
2) Honor VS.		6			LATE ORDER
3) Paper NO Twelve		6			INV00242462
4)					
5) Honor VS		6			LATE ORDER
6)					INV00242946
7)					
8) Cam PARI.					
Bisquit & Dubouche VS	1				LATE ORDER
SKIV Pineapple.		3			INV13948 CAM
11) ✓ Cherry		3			
12)					
13) LM.					
14) Bigwig Rum		2			LATE ORDER
Blackboard VS.		3			PSI 1031430
Scotch Lead 750ML	1				
17)					
18)					
19)					
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>SOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

REQUEST FOR CREDIT - CR9195806

2024-01-18 11:00:06

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: Client Returned		Customer Name: Tops @ Sarnia (11560)			
Brief Description of Credit:					
Principal Customer Code: DST139					

Doc. Date: 2024-01-10 Doc. Ref: PSI1031430		GRV: RIF		Credit Type: Credit		Invoice Amt: R 4278.48	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEVSTPU	Meukow VS Cognac The Panther NV	EA	1 x 750ML	W5	Client Returned		3
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W5	Client Returned		1
ESMBWHRU	The BigWig Handcrafted Rum	EA	1 x 750ML	W5	Client Returned		2
Total Number of Items to be credited on Document Ref: PSI1031430 (3 Product Type)							6



Authorized by: _____
[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PS11031430 CR9195806

Credit Memo No. PSCR098995
SRO No. S-RETORD104688

Document Date 18/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,243.40	5.00	2,131.20
ESMBVHR	The BigWig Handcrafted Rum	2	1 x 750ml	213.90		427.80
INCMEVSTP	Meukow VS Cognac The Panther NV	3	1 x 750ml	387.14		1,161.42
	LR-WVS: CLIENT RETURNED					
	PS11031430 CR9195806					

Total ZAR Excl. VAT 3,720.42
15% VAT 558.06
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