

TAX INVOICE



Customer Superspar and Tops Starwood 11684
VAT No. 4770257048
Liquor License No. KZNLA/02/0411142975
Bill to Cust No. SPA006
Sell to Cust No. DST208
Delivery Address: Superspar and Tops Starwood 11684
Kayur Investments (Pty) Ltd
Phoenix
Starwood Shopping Complex Shop G15
Andromeda Street 2
PHOENIX, KWA-ZULU NATAL 4068
Contact Name Ravi Jagadasan
Contact No. +27 31 507 1748

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.	PSI1020613	Posting Date	14/12/2023	Payment Terms	15 Days from Statement
SO No.	SO1116580	Due Date	15/01/2024	Promised Delivery Date	20/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

INCMEICGP	Meukow Icone & 2 Glasses Gift Pack	3	03 x 750ml	2,345.49		7,036.47
INCMEICGP	Meukow Icone & 2 Glasses Gift Pack	1	1 x 750ml	781.83		781.83

Craft Liquor Merchants Total 7,818.30

Total ZAR Excl. VAT **7,818.30**

15% VAT 1,172.75

Total ZAR Incl. VAT **8,991.05**

"OVER-ORDERED"
CLUIONE (031) 507 1748

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

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CRAFT LIQUOR MERCHANTS

INCMEICGP	Meukow Icone & 2 Glasses Gift Pack	3 ✓	03 x 750ml	2,345.49		7,036.47
INCMEICGP	Meukow Icone & 2 Glasses Gift Pack	1 ✓	1 x 750ml	781.83		781.83

Craft Liquor Merchants Total 7,818.30

Total ZAR Excl. VAT 7,818.30

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LIQUOR RUNNERS

Durban

C. Reddy

Nº 41925

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

DRIVER NAME Tremba

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78193</u>	VEHICLE REG No:	<u>HBB282FS</u>
CUSTOMER		DATE RECEIVED	<u>15-12-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pops Strawberry</u>	<u>(Lm)</u>				
2) <u>Melkoni cones + 2 glass</u>	<u>3</u>				<u>OK! ordered.</u>
3) <u>✓ ✓ ✓</u>		<u>1</u>			<u>B11020613</u>
4)					
5) <u>Pops Strawberry</u>	<u>(Lm)</u>				
6) <u>Melkoni cones + 2 glass</u>		<u>1</u>			<u>overstocked</u>
7)					<u>B11020616</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
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>S. Hann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9188292 2023-12-17 06:31:26

LOAD SHEET Reference - LSID 78193, DATE Delivered - 2023-12-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB282FS	FUSO FIGHTER FN25- 14		A. NKUNZI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS STARWOOD PHOENIX 11

Brief Description of Credit:

Principal Customer Code: DST208

Doc. Date: 2023-12-12 Doc. Ref: PSI1020613 GRV: RIF Credit Type: Credit Invoice Amt: R 8991.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEICGPU	Meukow Icone & 2 Glasses Gift Pack	EA	1 x 750ML	WZ	Not Ordered / Dupl		1
INCMEICGP	Meukow Icone & 2 Glasses Gift Pack	CS	3 x 750ML	WZ	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: PSI1020613 (2 Product Types) 4

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PS11020613 CR9188292

Credit Memo No. PSCR098231
SRO No. S-RETORD103963

Document Date 18/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEICGP	Meukow Icone & 2 Glasses Gift Pack	1	1 x 750ml	781.83		781.83
INCMEICGP	Meukow Icone & 2 Glasses Gift Pack	3	03 x 750ml	2,345.49		7,036.47
	LR-W2: NOT ORDERED					
	PS11020613 CR9188292					

Total ZAR Excl. VAT 7,818.30
15% VAT 1,172.75
Total ZAR Incl. VAT 8,991.05



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