

TAX INVOICE COPY



Customer Tops Yellowwood Park II083 DS
VAT No. 4370207211
Liquor License No. KZN/000928
Bill to Cust No. SPA006
Sell to Cust No. DST029
Delivery Address: Tops Yellowwood Park II083 DS
 The Spar Group Ltd
 Durban
 Pelican Place 3
 Durban, KwaZulu Natal 4001
 South Africa
Contact Name Brett Strydom
Contact No. 031-462-3307

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.	PSII026646	Posting Date	01/01/2024	Payment Terms	15 Days from Statement
SO No.	SOII22254	Due Date	15/02/2024	Promised Delivery Date	26/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRPE	Brothers Peach	③	1 x 750ml	109.99		329.97
ESMFTPF	FT'S Passion Fruit Liq	③	1 x 750ml	106.95		320.85
ESMKOLI	Koeksister Liqueur	③	1 x 750ml	99.82		299.46
ESMMAL	Malva Pudding	③	1 x 750ml	99.82		299.46
ESMSAEXL	Sadko Exclusive Vodka	⑤	06 x 750ml	832.62		4,163.10
INCSLOR	Scottish Leader Original 750ml	②	12 x 750ml	2,243.40		4,486.80

Craft Liquor Merchants Total **9,899.64**

Total ZAR Excl. VAT 9,899.64

15% VAT 1,484.95

Total ZAR Incl. VAT 11,384.59

Liquor Runners Durban
 DEBRIEFED
 DATE: _____
 TIME: _____

This was suppose to come before Xmas

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



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Company Reg No. 1999/001626/07

Your Reference

Invoice No.	PSI1026646	Posting Date	01/01/2024	Payment Terms	15 Days from Statement
SO No.	SOI122254	Due Date	15/02/2024	Promised Delivery Date	26/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRPE	Brothers Peach	3 ✓	l x 750ml	109.99		329.97
ESMFTPF	FT'S Passion Fruit Liq	3 ✓	l x 750ml	106.95		320.85
ESMKOLI	Koeksister Liqueur	3 ✓	l x 750ml	99.82		299.46
ESMMAL	Malva Pudding	3 ✓	l x 750ml	99.82		299.46
ESMSAEXL	/ Sadko Exclusive Vodka	5 ✓	06 x 750ml	832.62		4,163.10
INCSLOR	/ Scottish Leader Original 750ml	2 ✓	12 x 750ml	2,243.40		4,486.80

Craft Liquor Merchants Total 9,899.64

Total ZAR Excl. VAT 9,899.64

15% VAT 1,484.95

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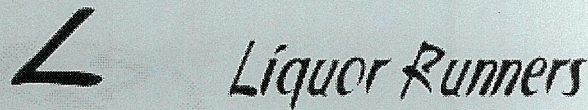
Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za



031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9192287 2024-01-05 12:50:35

LOAD SHEET Reference - LSID 78557, DATE Delivered - 2024-01-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS YELLOWWOOD PARK

Brief Description of Credit:

Principal Customer Code: DST029

Doc. Date: 2023-12-22 Doc. Ref: PSI1026646 GRV: Credit Type: Credit Invoice Amt: R 11384.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMBRPEU	Brothers Peach	EA	1 x 750ML	W2	Not Ordered / Dupl		3
ESMFTPFU	FT`S Passion Fruit Liq	EA	1 x 750ML	W2	Not Ordered / Dupl		3
ESMKOLIU	Koeksister Liqueur	EA	1 x 750ML	W2	Not Ordered / Dupl		3
ESMMALU	Malva Pudding	EA	1 x 750ML	W2	Not Ordered / Dupl		3
ESMSAEXL	Sadko Exclusive Vodka	CS	6 x 750ML	W2	Not Ordered / Dupl		5
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PSI1026646 (6 Product Type)

19

Authorized by: _____
[date]

CREDIT TAX INVOICE



Page 1 of 1

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

Your Reference - PSII026619 CR1827127 CR9192856

Credit Memo No. PSCR098701

Document Date

05/01/2024

SRO No. S-RETORDI04440

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMMAHC	Magma Hot Cinnamon	1	06 x 750ml	983.94		983.94
ESMSAEXL	Sadko Exclusive Vodka	2	06 x 750ml	832.62		1,665.24
ESMGSOR	Gin Society Original	1	06 x 750ml	876.48		876.48
	LR-W2: NOT ORDERED					
	PSII026619 CR1827127 CR9192856					

Total ZAR Excl. VAT 3,525.66
15% VAT 528.85
Total ZAR Incl. VAT 4,054.51



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query@groupmeridian.co.za