

TAX INVOICE



Customer Tops Kwamashu 11386 DS
VAT No. 4820218495
Liquor License No. KZNLA/ETH/02/0411143525
Bill to Cust No. SPA006
Sell to Cust No. DST067
Delivery Address: Tops Kwamashu 11386 DS
The Spar Group Ltd
Kwamashu
Kwamashu SC Shop 3
Malandela Road 300
Kwamashu, KwaZulu Natal 4359
Contact Name Colin Moodley
Contact No. 031-570-8400

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.	PS11025899	Posting Date	28/12/2023	Payment Terms	15 Days from Statement
SO No.	SO1123513	Due Date	15/01/2024	Promised Delivery Date	29/12/2023

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

ESMGSOR	Gin Society Original	5	06 x 750ml	876.48		4,382.40
ESMSAEXL	Sadko Exclusive Vodka	3	06 x 750ml	832.62		2,497.86

Craft Liquor Merchants Total 6,880.26

Total ZAR Excl. VAT **6,880.26**

15% VAT 1,032.04

Total ZAR Incl. VAT **7,912.30**

Liquor Runners Duty
DEBRIEFED
DATE: _____
TIME: _____

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

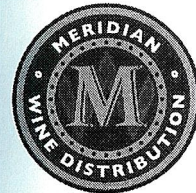


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TAX INVOICE COPY



Page 1 of 1

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Kwamashu
Kwamashu SC Shop 3
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Kwamashu, KwaZulu Natal 4359
Contact Name Colin Moodley
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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.	PSI1025899	Posting Date	28/12/2023	Payment Terms	15 Days from Statement
SO No.	SO1123513	Due Date	15/01/2024	Promised Delivery Date	29/12/2023

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Swift: FIRNZAJJ



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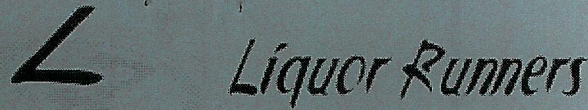
Email Us
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30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9192869 2024-01-05 12:08:05

LOAD SHEET Reference - LSID 78558, DATE Delivered - 2024-01-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 616 FS	FUSO FIGHTER FN25-	14			
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Kwamashu Tops 11386

Brief Description of Credit:

Principal Customer Code: DST067

Doc. Date: 2023-12-27 Doc. Ref: PSI1025899 GRV: Credit Type: Credit Invoice Amt: R 7912.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSOR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		5
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W2	Not Ordered / Dupl		3
Total Number of Items to be credited on Document Ref: PSI1025899 (2 Product Type)							8

Authorized by: _____
[date]

CREDIT TAX INVOICE



Page 1 of 1

Customer Tops Kwamashu 11386 DS
VAT No. 4820218495
Liquor License No. KZNLA/ETH/02/0411143525
Bill to Cust No. SPA006
Sell to Cust No. DST067
Delivery Address: Tops Kwamashu 11386 DS
The Spar Group Ltd
Kwamashu
Kwamashu SC Shop 3
Malandela Road 300
Kwamashu, KwaZulu Natal 4359
Contact Name Colin Moodley
Contact No. 031-570-8400

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 - PS11025899 CR9192869

Credit Memo No. PSCR098699
SRO No. S-RETORD104443

Document Date 05/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original	5	06 x 750ml	876.48		4,382.40
ESMSAEXL	Sadko Exclusive Vodka	3	06 x 750ml	832.62		2,497.86
	LR-W2: NOT ORDERED					
	PS11025899 CR9192869					

Total ZAR Excl. VAT 6,880.26
15% VAT 1,032.04
Total ZAR Incl. VAT 7,912.30



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POD Separator Page

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TAX INVOICE



Customer Tops Mt Edgecombe 11315 DS
VAT No. 4120187218
Liquor License No. KZNLA/ETH/02/0411141041
Bill to Cust No. SPA006
Sell to Cust No. DST057
Delivery Address: Tops Mt Edgecombe 11315 DS
The Spar Group Ltd
Mount Edgecombe
The Homestead
Flanders Drive 1
Mount Edgecombe, KwaZulu Natal 4302
Contact Name Roy Keyter
Contact No. 031-502-7535

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.	PSI1025915	Posting Date	28/12/2023	Payment Terms	15 Days from Statement
SO No.	SOI122890	Due Date	15/01/2024	Promised Delivery Date	29/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSLBU	Gin Society Blue	2	06 x 750ml	876.48		1,752.96
ESMMAL	Malva Pudding	1	12 x 750ml	1,197.84		1,197.84
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	832.62		832.62
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	8	24 x 300ml	336.00		2,688.00
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	8	24 x 300ml	336.00		2,688.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	6	24 x 300ml	336.00		2,016.00

Craft Liquor Merchants Total 11,175.42

Total ZAR Excl. VAT 11,175.42

15% VAT 1,676.31

Total ZAR Incl. VAT 12,851.73

*This order is for new year
Holidays.*

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

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



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Page 1 of 1

Customer Tops Mt Edgecombe 11315 DS
VAT No. 4120187218
Liquor License No. KZNLA/ETH/02/0411141041
Bill to Cust No. SPA006
Sell to Cust No. DST057
Delivery Address: Tops Mt Edgecombe 11315 DS
 The Spar Group Ltd
 Mount Edgecombe
 The Homestead
 Flanders Drive 1
 Mount Edgecombe, KwaZulu Natal 4302
Contact Name Roy Keyter
Contact No. 031-502-7535

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.	PSI1025915	Posting Date	28/12/2023	Payment Terms	15 Days from Statement
SO No.	SO1122890	Due Date	15/01/2024	Promised Delivery Date	29/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSLBU	Gin Society Blue	2	06 x 750ml	876.48		1,752.96
ESMMAL	Malva Pudding	1	12 x 750ml	1,197.84		1,197.84
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	832.62		832.62
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	8	24 x 300ml	336.00		2,688.00
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Total ZAR Excl. VAT 11,175.42

15% VAT 1,676.31

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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



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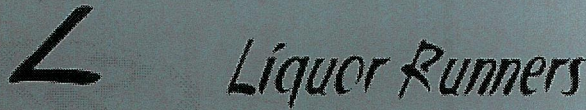
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query@groupmeridian.co.za



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9192531 2024-01-05 12:09:05

LOAD SHEET Reference - LSID 78558, DATE Delivered - 2024-01-04

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

FZW 616 FS FUSO FIGHTER FN25- 14

Reason for Credit: Not Ordered / Duplicated

Customer Name: Tops Mt Edgecombe (11315)

Brief Description of Credit:

Principal Customer Code: 11315

Doc. Date: 2023-12-26 **Doc. Ref:** PSI1025915 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 12851.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	W2	Not Ordered / Dupl		8
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	W2	Not Ordered / Dupl		8
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 x 300ml	W2	Not Ordered / Dupl		6
ESMGSBLU	Gin Society Blue	CS	6 X 750ML	W2	Not Ordered / Dupl		2
ESMMAL	Malva Pudding	CS	12 x 750ML	W2	Not Ordered / Dupl		1
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1025915 (5 Product Type) **26**

Authorized by: _____

[date]

CREDIT TAX INVOICE



Page 1 of 1

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VAT No. 4120187218
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Sell to Cust No. DST057
Delivery Address: Tops Mt Edgecombe 11315 DS
The Spar Group Ltd
Mount Edgecombe
The Homestead
Flanders Drive 1
Mount Edgecombe, KwaZulu Natal 4302
Contact Name Roy Keyter
Contact No. 031-502-7535

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 - PS11025915 CR9192531

Credit Memo No. PSCR098700

Document Date

05/01/2024

SRO No. S-RETORD104441

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	8	24 x 300ml	336.00		2,688.00
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	8	24 x 300ml	336.00		2,688.00
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	832.62		832.62
ESMMAL	Malva Pudding	1	12 x 750ml	1,197.84		1,197.84
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ESMGSBLU	Gin Society Blue	2	06 x 750ml	876.48		1,752.96
LR-W2: NOT ORDERED PS11025915 CR9192531						

Total ZAR Excl. VAT 11,175.42

15% VAT 1,676.31

Total ZAR Incl. VAT 12,851.73



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Customer Service

query@groupmeridian.co.za