

TAX INVOICE



Customer Tops Aiken 11619
VAT No.
Liquor License No. KZNLA/UGU/02/1906170004
Bill to Cust No. SPA006
Sell to Cust No. DST152
Delivery Address: Tops Aiken 11619
The Spar Group Ltd
Port Shepstone
Aiken Street 34
Port Shepstone, KwaZulu Natal 4810
South Africa
Contact Name Nelisa Makongwana
Contact No. +27 39 252 0181

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 - #1755280

Invoice No.	PSI978275	Posting Date	04/09/2023	Payment Terms	15 Days from Statement
SO No.	SO1070675	Due Date	15/10/2023	Promised Delivery Date	05/09/2023

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		2,243.40
CRAFT LIQUOR MERCHANTS						
Craft Liquor Merchants Total						2,243.40
Total ZAR Excl. VAT						2,243.40
15% VAT						336.51
Total ZAR Incl. VAT						2,579.91

Wrong order
I'm orderd 200ml

Liquor Runners Durba
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



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

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CRAFT LIQUOR MERCHANTS

INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,243.40		2,243.40
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Total ZAR Excl. VAT 2,243.40

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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 40844

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

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>76727</u>	VEHICLE REG No:	<u>FRV 286 FS</u>
CUSTOMER		DATE RECEIVED	<u>05/09/2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SCOTTISH LEADER ORDER 12750 1					WRONG ORDER
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 3 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Saribito</u>	DRIVER: <u>Stite</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9164586 2023-09-06 03:52:39

LOAD SHEET Reference - LSID 76727, DATE Delivered - 2023-09-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AIKEN 11619

Brief Description of Credit:

Principal Customer Code: DST152

Doc. Date: 2023-09-01 **Doc. Ref:** PSI978275 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2579.91

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI978275 (1 Product Type)

1

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PSI978275 CR9164586

Credit Memo No. PSCR095929
SRO No. S-RETORD101852

Document Date 06/09/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml LR-W2: NOT ORDERED PSI978275 CR9164586	1	12 x 750ml	2,243.40		2,243.40

Total ZAR Excl. VAT 2,243.40
15% VAT 336.51
Total ZAR Incl. VAT 2,579.91



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