

TAX INVOICE



Page 1 of 1

Customer Tops Kings 11491
VAT No. 4720246851
Liquor License No. kzlha/02/0411142103
Bill to Cust No. SPA006
Sell to Cust No. DST108
Delivery Address: Tops Kings 11491
The Spar Group Ltd
Pinetown
Union Lane 31
Pinetown, KwaZulu Natal 3601
South Africa
Contact Name
Contact No. 031-701-9040

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.	PSI1031433	Posting Date	16/01/2024	Payment Terms	15 Days from Statement
SO No.	SO1127588	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						
ESMGSLU	Gin Society Blue	1	06 x 750ml	876.48	2.50%	854.58
ESMGSOR	Gin Society Original	1	06 x 750ml	876.48	2.50%	854.58
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	832.62		832.62
Craft Liquor Merchants Total						2,541.78

Total ZAR Excl. VAT 2,541.78
15% VAT 381.27
Total ZAR Incl. VAT 2,923.05

Send back, all three lines
are on the same invoice we took in

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



Customer: **Tops Kings 11491**
VAT No.: 4720246851
Liquor License No.: kzlna/02/0411142103
Bill to Cust No.: SPA006
Sell to Cust No.: DST108
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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

Invoice No.	PS11031433	Posting Date	16/01/2024	Payment Terms	15 Days from Statement
SO No.	SO1127588	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						
ESMGSBLU	Gin Society Blue	1	06 x 750ml	876.48	2.50	854.58
ESMGSOR	Gin Society Original	1	06 x 750ml	876.48	2.50	854.58
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	832.62		832.62
Craft Liquor Merchants Total						2,541.78
Total ZAR Excl. VAT						2,541.78
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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 43764

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

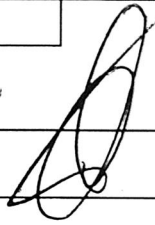
DRIVER NAME CHARISC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78717	VEHICLE REG No:	FRV 286 FS
CUSTOMER		DATE RECEIVED	17/01/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ^{NRB} W/hoek Draught 6x440ml	3				
2) W/hoek Draught can 440ml	59				
3) Amstel can 440ml	10				
4)					
5) Gin society blue	1				
6) Gin society Original	1				
7) Sadko Exclusive	1				
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 6 #1					
OTHER					
TOTAL					

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

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

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Htlr_1@www.lrsa.co.za

REQUEST FOR CREDIT - CR9195575

2024-01-17 18:03:38

LOAD SHEET Reference - LSID 78717, DATE Delivered - 2024-01-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: DST108

Customer Name: TOPS KINGS - 11168

Doc. Date: 2024-01-09		Doc. Ref: PSI1031433		GRV:		Credit Type: Credit		Invoice Amt: R 2923.05	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLU	Gin Society Blue			CS	6 X 750ML	W2	Not Ordered / Dupl		1
ESMGSOR	Gin Society Original			CS	6 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: PSI1031433 (3 Product Type)									

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PS11031433 CR9195575

Credit Memo No. PSCR099000
SRO No. S-RETORD104692

Document Date 18/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original	1	06 x 750ml	876.48	2.50	854.58
ESMGSBLU	Gin Society Blue	1	06 x 750ml	876.48	2.50	854.58
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	832.62		832.62
	LR-W2: NOT ORDERED					
	PS11031433 CR9195575					

Total ZAR Excl. VAT 2,541.78
15% VAT 381.27
Total ZAR Incl. VAT 2,923.05



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