

TAX INVOICE



Customer Tops Lifestyle Ballito 11096 DS
VAT No. 4820101436
Liquor License No. KZNLA/ILM/02/0411141996
Bill to Cust No. SPA006
Sell to Cust No. DST014
Delivery Address: Tops Lifestyle Ballito 11096 DS
The Spar Group Ltd
Ballito
Lifestyle Centre Shop 48
Main Road
Ballito, KwaZulu Natal 4420
Contact Name Lorraine Govender
Contact No. 032-946-3931

Liquor Runners Distribution
DEBRIEFED
Signed: _____

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.	PS11023789	Posting Date	21/12/2023	Payment Terms	15 Days from Statement
SO No.	SO1119782	Due Date	15/01/2024	Promised Delivery Date	22/12/2023

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	1	l x 750ml	781.83		781.83
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Craft Liquor Merchants Total 781.83

Total ZAR Excl. VAT 781.83

15% VAT 117.27

Total ZAR Incl. VAT 899.10

DAMAGED and Back.

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



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LIQUOR RUNNERS

Durban

Credits

Nº 42127

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

DRIVER NAME Moshack

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78335</u>	VEHICLE REG No:	<u>FZW 598 FJ</u>
CUSTOMER		DATE RECEIVED	<u>24-12-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pops Lifestyle (Beam Suntory)</u>					
2) <u>Laphroaig Select</u>		<u>6</u>			<u>Duplicate Line</u>
3)					<u>NOT Picked</u>
4)					<u>ABV INV 189767</u>
5)					
6) <u>Pops Lifestyle (CLM)</u>					
7) <u>Mukow Icons & 2 Glasses</u>		<u>1</u>			<u>Box Damage old</u>
8)					<u>PS 11023789</u>
9)					
10) <u>Engis Restaurant (FLARE)</u>					
11) <u>ENDER 20LT</u>	<u>12</u>				<u>Empty kegs returned</u>
12) <u>BIT Burger 30LT</u>	<u>1</u>				<u>FIN 155208</u>
13)					
14) <u>Pops Umhlathu (FLARE)</u>					
15) <u>Eding Kwaal</u>	<u>1</u>				<u>NOT ORDER</u>
16) <u>✓ Uweisse</u>	<u>2</u>				<u>FIN 155201</u>
17)					
18) <u>Pops Bullito (Pernod)</u>					
19) <u>KATHUA</u>		<u>6</u>			<u>NOT ORDER</u>
20) <u>MAJIBU Coconut</u>	<u>2</u>				<u>PK 11464859</u>
PALET CONTROL GKN <u>SILVER</u> #1	<u>1</u>				
OTHER					
TOTAL					

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

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

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

[Http://www.lrta.co.za](http://www.lrta.co.za)

REQUEST FOR CREDIT - CR9190175 2023-12-24 10:20:54

LOAD SHEET Reference - LSID 78335, DATE Delivered - 2023-12-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		
Reason for Credit:		Client Returned		Customer Name: Tops Lifestyle Ballito (11096)	
Brief Description of Credit:					
Principal Customer Code: 11096					

Doc. Date: 2023-12-18 Doc. Ref: PSI1023789 GRV: RIF Credit Type: Credit Invoice Amt: R 899.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEICGPU	Meukow Icone & 2 Glasses Gift Pack	EA	1 x 750ML	WS	Client Returned		1
Total Number of Items to be credited on Document Ref: PSI1023789 (1 Product Type)							1

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PS11023789 CR9190175

Credit Memo No. PSCR098411
SRO No. S-RETORD104141

Document Date 28/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEICGP	Meukow Icone & 2 Glasses Gift Pack LR-W5: CLIENT RETURNED PS11023789 CR9190175	1	l x 750ml	781.83		781.83

Total ZAR Excl. VAT 781.83
15% VAT 117.27
Total ZAR Incl. VAT 899.10



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