

TAX INVOICE



Customer Superspar Edendale 11714
VAT No.
Liquor License No. KZNLA/UMG/2020/003
Bill to Cust No. SPA006
Sell to Cust No. DST194
Delivery Address: Superspar Edendale 11714
Prellex 609 CC
Pietermartizburg
Kwamabulala Shopping Centre
Shop 5
SCOTTSVILLE, KwaZulu-Natal 3209
Contact Name Ulrich Geyser
Contact No. +27 33 940 0884

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.	PSI979702	Posting Date	06/09/2023	Payment Terms	15 Days from Statement
SO No.	SO1070453	Due Date	15/10/2023	Promised Delivery Date	07/09/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	876.48		876.48
ESMGSBLU	Gin Society Blue	1	06 x 750ml	876.48		876.48
ESMGSOR	Gin Society Original	1	06 x 750ml	876.48		876.48
ESMGSPIN	Gin Society Pink	1	06 x 750ml	876.48		876.48
INCSLOR	Scottish Leader Original 750ml	2	12 x 750ml	2,243.40		4,486.80

Craft Liquor Merchants Total **7,992.72**

Total ZAR Excl. VAT 7,992.72

15% VAT 1,198.91

Total ZAR Incl. VAT 9,191.63

NOT ORDERED AS PER CUSTOMER

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: FIRZAJJ



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 40949

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

DRIVER NAME MESACK

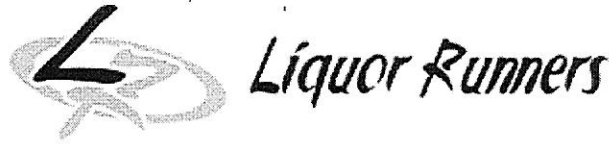
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>76758</u>	VEHICLE REG No:	<u>F2W 598 FS</u>
CUSTOMER		DATE RECEIVED	<u>07/09/2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) HOOCH BLST STRAWBERRY 750ml	1				OVER SUPPLY
2) " " BLACK CURRANT 750	6				
3)					
4) Bisquit & DuBouché VS 750	2				NOT ORDERED
5)					AS PER DRIVER
6)					
7) SCOTTISH LEADER 12x750ml	2				NOT ORDERED
8) CIA SOCIETY Black wine	1				AS PER DRIVER
9) " " Original	1				
10) " " Pink 750	1				
11) " " Blue 750	1				
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>Sandile</u>	DRIVER: <u>Aed</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9164574 2023-09-08 04:21:17

LOAD SHEET Reference - LSID 76758, DATE Delivered - 2023-09-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		MESHACK KWAZIKW		
Reason for Credit: Not Ordered / Duplicated			Customer Name: Edendale Superspar & Tops 1		
Brief Description of Credit:					
Principal Customer Code: DST194					

Doc. Date: 2023-08-31 **Doc. Ref:** PSI979702 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 9191.63

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLO	Gin Society Blood Orange	CS	6 X 750ML	W2	Not Ordered / Dupl		1
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
ESMGSPIN	Gin Society Pink	CS	6 X 750ML	W2	Not Ordered / Dupl		1
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PSI979702 (5 Product Type) **6**

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PSI979702 CR9164574

Credit Memo No. PSCR095989

Document Date

08/09/2023

SRO No. S-RETORD101897

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSLU	Gin Society Blue	1	06 x 750ml	876.48		876.48
ESMGSLBLO	Gin Society Blood Orange	1	06 x 750ml	876.48		876.48
ESMGSPIN	Gin Society Pink	1	06 x 750ml	876.48		876.48
INCSLOR	Scottish Leader Original 750ml	2	12 x 750ml	2,243.40		4,486.80
ESMGSOR	Gin Society Original	1	06 x 750ml	876.48		876.48
LR-W2: NOT ORDERED PSI979702 CR9164574						

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15% VAT 1,198.91

Total ZAR Incl. VAT 9,191.63



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