

TAX INVOICE



Customer Tops Seapoint 11539
VAT No. 477257048
Liquor License No. KZNLA/ETH/2021/0042
Bill to Cust No. SPA006
Sell to Cust No. DST191
Delivery Address: Tops Seapoint 11539
Kayur Investments (Pty) Ltd
Durban
Mahatma Gandhi Road 577
DURBAN, KWA-ZULU NATAL 4001
South Africa
Contact Name Ravi Jagadasan
Contact No. +27 31 337 5255

Liquor Runners Durban
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.	PSI1006592	Posting Date	14/11/2023	Payment Terms	15 Days from Statement
SO No.	SOI101370	Due Date	15/12/2023	Promised Delivery Date	15/11/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount. %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	2 ✓	06 x 750ml	876.48	5.00	1,665.36
ESMGSBLU	Gin Society Blue	8 ✓	06 x 750ml	876.48	5.00	6,661.44
ESMGSOR	Gin Society Original	18 ✓	06 x 750ml	876.48	5.00	14,988.25
ESMGSPIN	Gin Society Pink	2 ✓	06 x 750ml	876.48	5.00	1,665.36
ESMSAEXL	Sadko Exclusive Vodka	30 ✓	06 x 750ml	832.62		24,978.60
INCMEVSTP	Meukow VS Cognac The Panther NV	1 ✓	12 x 750ml	4,645.68	5.20	4,404.09

Craft Liquor Merchants Total **54,363.10**

Total ZAR Excl. VAT 54,363.10

15% VAT 8,154.47

Total ZAR Incl. VAT 62,517.57

ORDER MUST COME TOGETHER
WITH A FREE STICK

R. Ezulu

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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Phone No. (031) 705 9510

VAT Reg No. 4520181753

Liquor License No. RG0005535

Company Reg No. 1999/001626/07

Your Reference

Invoice No.	PS11006592	Posting Date	14/11/2023	Payment Terms	15 Days from Statement
SO No.	SO1101370	Due Date	15/12/2023	Promised Delivery Date	15/11/2023

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LIQUOR RUNNERS

Durban

CREDITS

Nº 42603

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

DRIVER NAME ZEKA

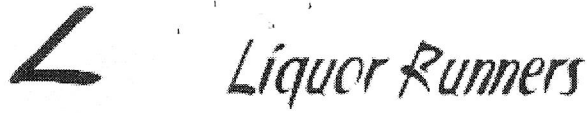
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77750</u>	VEHICLE REG No:	<u>HBB 282 FS</u>
CUSTOMER		DATE RECEIVED	<u>17.11.2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>TOPS Seapoint (LLM)</u>					
2) <u>Gin Society Blood Orange</u>	<u>1</u>		<u>1</u>		<u>DLC</u>
3) <u>✓ BLUE</u>	<u>7</u>	<u>4</u>		<u>2</u>	<u>DLC</u>
4) <u>✓ ORIGINAL</u>	<u>18</u>				<u>Client Returned</u>
5) <u>✓ Pink</u>	<u>2</u>				<u>DUE TO NO</u>
6) <u>SABRO Exclusive</u>	<u>30</u>				<u>FREE Stock</u>
7) <u>Meukow VS</u>		<u>1</u>			<u>PS11006592</u>
8)					
9) <u>Checkers Brackhill (KwV)</u>					
10) <u>Bug Red</u>		<u>3 Pc</u>			<u>No Stock</u>
11)					<u>41019086</u>
12)					
13) <u>SHOPSITE Britannia (KwV)</u>					
14) <u>Bay Red</u>		<u>7 Pc</u>			<u>No Stock</u>
15)					<u>41049088</u>
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

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



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9180718 2023-11-17 06:22:34

LOAD SHEET Reference - LSID 77750, DATE Delivered - 2023-11-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25- 14		A. NKUNZI		
Reason for Credit:		Client Returned	Customer Name: Seapoint Superspar (11539)		
Brief Description of Credit:					
Principal Customer Code: DST191					

Doc. Date: 2023-11-10 **Doc. Ref:** PSI1006592 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 62517.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMG5BLO	Gin Society Blood Orange	CS	6 X 750ML	W5	Client Returned		2
ESMG5BLU	Gin Society Blue	CS	6 X 750ML	W5	Client Returned		8
ESMG5SOR	Gin Society Original	CS	6 x 750ML	W5	Client Returned		18
ESMG5PIN	Gin Society Pink	CS	6 X 750ML	W5	Client Returned		2
INCMEVSTP	Meukow VS Cognac The Panther NV	CS	12 x 750ML	W5	Client Returned		1
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W5	Client Returned		30
Total Number of Items to be credited on Document Ref: PSI1006592 (6 Product Type)							61

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PS11006592 CR9180718

Credit Memo No. PSCR097532

Document Date

20/11/2023

SRO No. S-RETORD103331

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSLU	Gin Society Blue	8	06 x 750ml	876.48	5.00	6,661.44
ESMGSLBLO	Gin Society Blood Orange	2	06 x 750ml	876.48	5.00	1,665.36
ESMGSPIN	Gin Society Pink	2	06 x 750ml	876.48	5.00	1,665.36
INCMEVSTP	Meukow VS Cognac The Panther NV	1	12 x 750ml	4,645.68	5.22	4,403.16
ESMSAEXL	Sadko Exclusive Vodka	30	06 x 750ml	832.62		24,978.60
ESMGSOR	Gin Society Original	18	06 x 750ml	876.48	5.00	14,988.25
LR-W5: CLIENT RETURNED						
PS11006592 CR9180718						

Total ZAR Excl. VAT 54,362.17

15% VAT 8,154.33

Total ZAR Incl. VAT 62,516.50



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