

TAX INVOICE COPY



Customer Tops Bluff 11627 DS
VAT No. 4530280736
Liquor License No. KZN/000988
Bill to Cust No. SPA006
Sell to Cust No. DST004
Delivery Address: Tops Bluff 11627 DS
 The Spar Group Ltd
 Bluff
 Bluff SC
 Bluff Road 884
 Durban, 4139
Contact Name IAN WEDDERBURN
Contact No. 031-466-3281

Liquor Runner
 DEBNEED
 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.	PSI1008669	Posting Date	20/11/2023	Payment Terms	15 Days from Statement
SO No.	SO1102267	Due Date	15/12/2023	Promised Delivery Date	21/11/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

INCMEVSTP	Meukow VS Cognac The Panther NV	1	12 x 750ml	4,645.68	5.22	4,403.16
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Craft Liquor Merchants Total **4,403.16**

Total ZAR Excl. VAT **4,403.16**

15% VAT 660.47

Total ZAR Incl. VAT **5,063.63**

BLUFF TOPS
SPAR A/C: 11627
 GOODS RECEIVED BY: Chad (NAME)
 SIGNATURE: [Signature]
 DATE: 21-11-23 GRV No: 7401
 In the event queries our claim he/she _____
 _____ Refers to: _____

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

417503



SOUTH RAND : (011) 821 4000

SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWELED: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

(Supplier)

by: Bluff Tops

(Retailer)

In respect of your Invoice Nos. _____

DATE:

FASTPRIN[®]

Representative

SPAR Retailer

LIQUOR RUNNERS

Durban

CREDITS

Nº 42627

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77785</u>	VEHICLE REG No:	<u>FZW625FS</u>
CUSTOMER		DATE RECEIVED	<u>21-11-2023</u>

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Tops Bluff (CUM)					
2)	Melkows VS.		6			over supply 1311008669
3)						
4)						
5)	Cheekers Bluff (Kwv)					
6)	Paddy 750ml	4				duplicate 41050739
7)						
8)						
9)	OXFORD Bluff (P. nod)					
10)	Mum Chympe Demisee		2			Not ordered PR11457236
11)						
12)						
13)						
14)						
15)						
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>Sallanin</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9181173 2023-11-22 03:44:28

LOAD SHEET Reference - LSID 77785, DATE Delivered - 2023-11-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Tops @ The Bluff - 11627	
Brief Description of Credit:					
Principal Customer Code: 11627					

Doc. Date: 2023-11-13 Doc. Ref: PSI1008669 GRV: 7401 Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEVSTPU	Meukow VS Cognac The Panther NV	EA	1 x 750ML	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: PSI1008669 (1 Product Type) 6

Authorized by: _____
[date]

CREDIT TAX INVOICE



Customer Tops Bluff 11627 DS
VAT No. 4530280736
Liquor License No. KZN/000988
Bill to Cust No. SPA006
Sell to Cust No. DST004
Delivery Address: Tops Bluff 11627 DS
The Spar Group Ltd
Bluff
Bluff SC
Bluff Road 884
Durban, KwaZulu Natal 4139
Contact Name IAN WEDDERBURN
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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 - PS11008669 CL417503 CR9181173

Credit Memo No. PSCR097647

Document Date 22/11/2023

SRO No. S-RETORD103396

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSTP	Meukow VS Cognac The Panther NV LR-W2: NOT ORDERED PS11008669 CL417503 CR9181173	6	l x 750ml	387.14	5.22	2,201.58

Total ZAR Excl. VAT 2,201.58
15% VAT 330.24
Total ZAR Incl. VAT 2,531.82



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za