

TRIP 77810

Del. Date 22/11/23

TAX INVOICE



Page 1 of 1

Customer Kwikspar Blair Atholl I 1490 DS
VAT No. 4500268463
Liquor License No. KZN/220615046
Bill to Cust No. SPA006
Sell to Cust No. DSS080
Delivery Address: Kwikspar Blair Atholl I 1490 DS
The Spar Group Ltd
Westville
Blair Atholl Road 155
Durban, KwaZulu Natal 3629
South Africa
Contact Name Paul Jason
Contact No. 272629198

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 - CHRIS

Invoice No.	PSI1009462	Posting Date	21/11/2023	Payment Terms	15 Days from Statement
SO No.	SOI103015	Due Date	15/12/2023	Promised Delivery Date	22/11/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCSLOR	Scottish Leader Original 750ml	2	12 x 750ml	2,243.40	7.00	4,172.64
Craft Liquor Merchants Total						4,172.64
Total ZAR Excl. VAT						4,172.64
15% VAT						625.90
Total ZAR Incl. VAT						4,798.54

Customer rejected
- not ordered.

Thanks for your business.

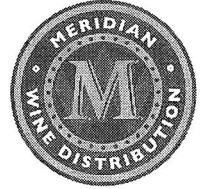
BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd
Bank Name: First National Bank

Branch: 250 655
Acc No: 62 204 833 744

Swift: FIRNZAJJ

TAX INVOICE COPY



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New Germany, 3620

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Blair Atholl Road 155

Durban, KwaZulu Natal 3629

South Africa

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Invoice No.	PS11009462	Posting Date	21/11/2023	Payment Terms	15 Days from Statement
SO No.	SO1103015	Due Date	15/12/2023	Promised Delivery Date	22/11/2023

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

INCSLOR	Scottish Leader Original 750ml	2	12 x 750ml	2,243.40	7.00	4,172.64
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Craft Liquor Merchants Total 4,172.64**Total ZAR Excl. VAT** 4,172.64

15% VAT 625.90

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Thanks for your business.

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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 42597

Head
Pinetown

1-7054986

lrsa.co.za

3

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>77810</u>	VEHICLE REG No: <u>KT 05 LF GP</u>
CUSTOMER	DATE RECEIVED <u>22/11/23</u>

thungo

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SCOTISH Lager 750ml	2 ✓				NOT ORDERED
2) STEENBERG SAUV BL	1 ✓				NOT ON PURCHASE
3) JAMESON 184		1 ✓			NOT ON PURCHASE
4)					
5)					
6)					
7)					
8)					
9)					
10)					
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: Sibusiso DRIVER: [Signature]
TIME COMPLETED: _____ PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9181471 2023-11-30 14:08:36

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: BLAIR ATHOLL KWIKSPAR

Brief Description of Credit:

Principal Customer Code: 11490

Doc. Date: 2023-11-14 **Doc. Ref:** PSI1009462 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 4798.54

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PSI1009462 (1 Product Type) 2

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Your Reference - PS11009462 CR9181471

Credit Memo No. PSCR097838

Document Date

30/11/2023

SRO No. S-RETORD103600

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml * LR-VW2 - Principal not ordered * PS11009462 CR9181471	2	12 x 750ml	2,243.40	7.00	4,172.64

Total ZAR Excl. VAT 4,172.64
15% VAT 625.90
Total ZAR Incl. VAT 4,798.54



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za