

TAX INVOICE



Customer Tops Glenwood 11027 DS
VAT No. 4560199756
Liquor License No. KZNLA/ETH/02/0411140561
Bill to Cust No. SPA006
Sell to Cust No. DST054
Delivery Address: Tops Glenwood 11027 DS
The Spar Group Ltd
Glenwood
The Village Shop 42
Moore Road 337
Durban, KwaZulu Natal 3201
Contact Name Rodney / Norbet
Contact No. 031-202-2341

Liquor Runners E. 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.	PS11015980	Posting Date	05/12/2023	Payment Terms	15 Days from Statement
SO No.	SO1110514	Due Date	15/01/2024	Promised Delivery Date	06/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSOR	Gin Society Original	2 ✓	06 x 750ml	876.48	5.00	1,665.36
ESMGSPIN	Gin Society Pink	1 ✓	06 x 750ml	876.48	5.00	832.68
INCMEVSTP	Meukow VS Cognac The Panther NV	3 ✓	1 x 750ml	387.14	5.22	1,100.79
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	1 ✓	06 x 750ml	1,256.34		1,256.34

Craft Liquor Merchants Total **4,855.17**

Total ZAR Excl. VAT 4,855.17

15% VAT 728.28

Total ZAR Incl. VAT 5,583.45

didn't order

na

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



Page 1 of 1

Customer Tops Glenwood 11027 DS
VAT No. 4560199756
Liquor License No. KZNLA/ETH/02/0411140561
Bill to Cust No. SPA006
Sell to Cust No. DST054
Delivery Address: Tops Glenwood 11027 DS
 The Spar Group Ltd
 Glenwood
 The Village Shop 42
 Moore Road 337
 Durban, KwaZulu Natal 3201
Contact Name Rodney / Norbet
Contact No. 031-202-2341

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.	PSI1015980	Posting Date	05/12/2023	Payment Terms	15 Days from Statement
SO No.	SO1110514	Due Date	15/01/2024	Promised Delivery Date	06/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSOR	Gin Society Original	2	06 x 750ml	876.48	5.00	1,665.36
ESMGSPIN	Gin Society Pink	1	06 x 750ml	876.48	5.00	832.68
INCMEVSTP	Meukow VS Cognac The Panther NV	3	1 x 750ml	387.14	5.22	1,100.79
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	1	06 x 750ml	1,256.34		1,256.34
Craft Liquor Merchants Total						4,855.17
Total ZAR Excl. VAT						4,855.17
15% VAT						728.28
Total ZAR Incl. VAT						5,583.45

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

LIQUOR RUNNERS

Durban

Credits

Nº 44206

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>78032</u>	VEHICLE REG No: <u>HBC 747 FS.</u>

CUSTOMER		DATE RECEIVED	<u>06-12-2023.</u>
----------	--	---------------	--------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Glenwood (Lm)</u>					
2) <u>INN Society Original.</u>	<u>2</u>				<u>Not ordered</u>
3) <u>✓ ✓ Pink.</u>	<u>1</u>				<u>PS11015980.</u>
4) <u>Meukow VS.</u>		<u>3</u>			
5) <u>Scottish Leader Supreme.</u>	<u>1</u>				
6)					
7) <u>ULTRA LIQUORS Umbido (Brod)</u>					
8) <u>Samson Carlsberg</u>	<u>1</u>				<u>Not ordered</u>
9)					<u>PR1460717.</u>
10)					
11) <u>ULTRA LIQUORS - Tollgate (Signal Hill)</u>					
12) <u>MILLER Lime</u>	<u>100</u>				<u>Not ordered</u>
13)					<u>INV103274SH</u>
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>SOHAN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9185122 2023-12-07 06:12:37

LOAD SHEET Reference - LSID 78032, DATE Delivered - 2023-12-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

HBC747FS	FIGHTER FN25-270 FC 14				
----------	------------------------	--	--	--	--

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS GLENWOOD

Brief Description of Credit:

Principal Customer Code: 11027

Doc. Date: 2023-11-29 **Doc. Ref:** PSI1015980 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 5583.45

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMG5OR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		2
ESMGSPIN	Gin Society Pink	CS	6 X 750ML	W2	Not Ordered / Dupl		1
INCMEVSTPU	Meukow VS Cognac The Panther NV	EA	1 x 750ML	W2	Not Ordered / Dupl		3
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1015980 (4 Product Type)

7

Authorized by: _____

[date]

CREDIT TAX INVOICE



Customer Tops Glenwood I 1027 DS
VAT No. 4560199756
Liquor License No. KZNLA/ETH/02/0411140561
Bill to Cust No. SPA006
Sell to Cust No. DST054
Delivery Address: Tops Glenwood I 1027 DS
The Spar Group Ltd
Glenwood
The Village Shop 42
Moore Road 337
Durban, KwaZulu Natal 3201
Contact Name Rodney / Norbet
Contact No. 031-202-2341

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 - PS11015980 CR9185122

Credit Memo No. PSCR098060
SRO No. S-RETORD103748

Document Date 08/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	1	06 x 750ml	1,256.34		1,256.34
ESMGSOR	Gin Society Original	2	06 x 750ml	876.48	5.00	1,665.31
INCMEVSTP	Meukow VS Cognac The Panther NV	3	1 x 750ml	387.14	5.22	1,100.79
ESMGSPIN	Gin Society Pink	1	06 x 750ml	876.48	5.00	832.66
	LR-W2: NOT ORDERED					
	PS11015980 CR9185122					

Total ZAR Excl. VAT 4,855.10
15% VAT 728.27
Total ZAR Incl. VAT 5,583.37



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za