

TAX INVOICE



Customer Tops Kings 11491
VAT No. 4720246851
Liquor License No. kzlna/02/0411142103
Bill to Cust No. SPA006
Sell to Cust No. DST108
Delivery Address: Tops Kings 11491
The Spar Group Ltd
Pinetown
Union Lane 31
Pinetown, KwaZulu Natal 3601
South Africa

Contact Name
Contact No. 031-701-9040

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 - 1818276

Invoice No.	PS11022132	Posting Date	19/12/2023	Payment Terms	15 Days from Statement
SO No.	SO1117162	Due Date	15/01/2024	Promised Delivery Date	20/12/2023

Not order

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
ESMGSOR	Gin Society Original	1	06 x 750ml	876.48		876.48
INCMEVSTP	Meukow VS Cognac The Panther NV	6	1 x 750ml	387.14	5.22	2,201.58

Craft Liquor Merchants Total 3,954.54

Total ZAR Excl. VAT 3,954.54

15% VAT 593.18

Total ZAR Incl. VAT 4,547.72

LIQUOR RUNNER BURBAN
DEBRIEFED
DATE: _____
TIME: _____

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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ESMGSOR	Gin Society Original	1	06 x 750ml	876.48		876.48
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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 41997

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>78273</u>	VEHICLE REG No: <u>FDR 009</u>	

CUSTOMER		DATE RECEIVED	
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>GIN SOCIETY Blood Orange</u>	<u>1</u>				<u>NOT ORDERED</u>
2) <u>" " ORIGINAL</u>	<u>1</u>				
3) <u>Meukow VS COGNAC NV</u>		<u>6</u>			
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>8</u> BLUE #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>N</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9188330 2023-12-21 13:17:11

LOAD SHEET Reference - LSID 78273, DATE Delivered - 2023-12-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FTR009FS	FUSO FIGHTER FK13-	8	V. NZAMA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS KINGS - 11168

Brief Description of Credit:

Principal Customer Code: DST108

Doc. Date: 2023-12-12 **Doc. Ref:** PSI1022132 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 4547.72

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
ESMGSOR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		1
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: PSI1022132 (3 Product Type)

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PS11022132 1818276 CR9188330

Credit Memo No. PSCR098331

Document Date 22/12/2023

SRO No. S-RETORD104090

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original	1	06 x 750ml	876.48		876.48
INCMEVSTP	Meukow VS Cognac The Panther NV	6	1 x 750ml	387.14	5.22	2,201.58
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	876.48		876.48
	LR-W2: NOT ORDERED					
	PS11022132 1818276 CR9188330					

Total ZAR Excl. VAT 3,954.54

15% VAT 593.18

Total ZAR Incl. VAT 4,547.72



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