

TAX INVOICE



Page 1 of 1

Customer Tops Kwamashu 11386 DS
VAT No. 4820218495
Liquor License No. KZNLA/ETH/02/0411143525
Bill to Cust No. SPA006
Sell to Cust No. DST067
Delivery Address: Tops Kwamashu 11386 DS
The Spar Group Ltd
Kwamashu
Kwamashu SC Shop 3
Malandela Road 300
Kwamashu, KwaZulu Natal 4359
Contact Name Colin Moodley
Contact No. 031-570-8400

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.	PSI1025899	Posting Date	28/12/2023	Payment Terms	15 Days from Statement
SO No.	SO1123513	Due Date	15/01/2024	Promised Delivery Date	29/12/2023

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

ESMGSOR	Gin Society Original	5	06 x 750ml	876.48		4,382.40
ESMSAEXL	Sadko Exclusive Vodka	3	06 x 750ml	832.62		2,497.86

Craft Liquor Merchants Total 6,880.26

Total ZAR Excl. VAT 6,880.26

15% VAT 1,032.04

Total ZAR Incl. VAT 7,912.30

Liquor Runners Duty
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

TAX INVOICE COPY



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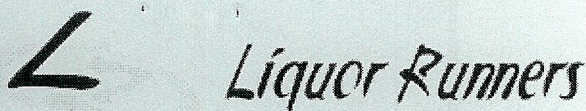


Customer Service

query@groupmeridian.co.za

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9192869 2024-01-05 12:08:05

LOAD SHEET Reference - LSID 78558, DATE Delivered - 2024-01-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 616 FS	FUSO FIGHTER FN25-	14			
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Kwamashu Tops 11386

Brief Description of Credit:

Principal Customer Code: DST067

Doc. Date: 2023-12-27 Doc. Ref: PSI1025899 GRV: Credit Type: Credit Invoice Amt: R 7912.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSOR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		5
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: PSI1025899 (2 Product Type) 8

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PS11025899 CR9192869

Credit Memo No. PSCR098699
SRO No. S-RETORD104443

Document Date 05/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original	5	06 x 750ml	876.48		4,382.40
ESMSAEXL	Sadko Exclusive Vodka	3	06 x 750ml	832.62		2,497.86
	LR-W2: NOT ORDERED					
	PS11025899 CR9192869					

Total ZAR Excl. VAT 6,880.26
15% VAT 1,032.04
Total ZAR Incl. VAT 7,912.30



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