

TAX INVOICE COPY



Page 1 of 1

Customer Tops Shelly Beach 80383
VAT No. 4530292608
Liquor License No. KZNLA/UGU/2020/0002
Bill to Cust No. SPA006
Sell to Cust No. DST175
Delivery Address: Tops Shelly Beach 80383
 The Spar Group Ltd
 Shelly Beach
 Shop 1
 Shelly Boulevard
 Shelly Beach, KwaZulu Natal 4265

Contact Name Juan O Pretorius
Contact No. +27 39 315 7990

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 - FRIKKIE . EMAIL

Invoice No.	PSI1026645	Posting Date	01/01/2024	Payment Terms	15 Days from Statement
SO No.	SOI122323	Due Date	15/02/2024	Promised Delivery Date	26/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRAP5	Brothers Apple Sours	6	1 x 750ml	57.04		342.24
ESMBRBL50	Brothers Blackcurrent Sours	6	1 x 750ml	57.04		342.24
ESMBRCH5	Brothers Cherry Sours	6	1 x 750ml	57.04		342.24
ESMFTPF	FT'S Passion Fruit Liq	2	06 x 750ml	641.70		1,283.40
ESMG5BLU	Gin Society Blue	1	06 x 750ml	876.48		876.48
ESMG5OR	Gin Society Original	1	06 x 750ml	876.48		876.48
ESMG5PIN	Gin Society Pink	1	06 x 750ml	876.48		876.48
ESMMAHC	Magma Hot Cinnamon	1	1 x 750ml	163.99		491.97
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	3	24 x 300ml	336.00		1,008.00
INCMACBR5K	Brooks Hard Seltzer Strawberry Kiwi	3	24 x 300ml	336.00		1,008.00
INCMEVSTP	Meukow VS Cognac The Panther NV	1	12 x 750ml	4,645.68	5.22	4,403.16
INCSLOR1L	Scottish Leader Original 1L	1	12 x 1.0L	2,754.84		2,754.84
INCSLSUP50GP	Scottish Leader Supreme & 2 x Supreme Mini's	1	06 x 750ml	1,256.34		1,256.34

Craft Liquor Merchants Total **15,861.87**

Total ZAR Excl. VAT 15,861.87

15% VAT 2,379.28

Total ZAR Incl. VAT 18,241.15

Sending Back
Shelly Beach

Liquor Receipt
 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

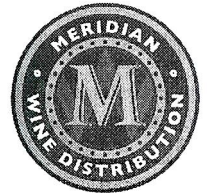
orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za

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Invoice No.	PSI1026645	Posting Date	01/01/2024	Payment Terms	15 Days from Statement
SO No.	SOI122323	Due Date	15/02/2024	Promised Delivery Date	26/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRAPS	Brothers Apple Sours	6	l x 750ml	57.04		342.24 ✓
ESMBRBLSO	Brothers Blackcurrent Sours	6	l x 750ml	57.04		342.24 ✓
ESMBRCHS	Brothers Cherry Sours	6	l x 750ml	57.04		342.24 ✓
ESMFTPF	FT'S Passion Fruit Liq	2	06 x 750ml	641.70		1,283.40 ✓
ESMGSLBU	Gin Society Blue	1	06 x 750ml	876.48		876.48 ✓
ESMGSOR	Gin Society Original	1	06 x 750ml	876.48		876.48 ✓
ESMGSPIN	Gin Society Pink	1	06 x 750ml	876.48		876.48 ✓
ESMMAHC	Magma Hot Cinnamon	3	l x 750ml	163.99		491.97 ✓
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	3	24 x 300ml	336.00		1,008.00 ✓
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	3	24 x 300ml	336.00		1,008.00 ✓
INCMEVSTP	Meukow VS Cognac The Panther NV	1	12 x 750ml	4,645.68	5.22	4,403.16 ✓
INCSLORIL	Scottish Leader Original IL	1	12 x 1.0L	2,754.84		2,754.84 ✓
INCSLSUP50GP	Scottish Leader Supreme & 2 x Supreme Mini's	1	06 x 750ml	1,256.34		1,256.34 ✓
Craft Liquor Merchants Total						15,861.87
Total ZAR Excl. VAT						15,861.87
15% VAT						2,379.28
Total ZAR Incl. VAT						18,241.15

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

GOODS RECEIPT / ISSUE

Nº 43381

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

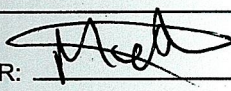
DRIVER NAME MESHACK

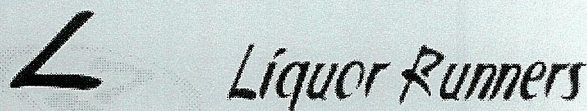
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78495</u>	VEHICLE REG No:	<u>F2W 598 FS</u>
CUSTOMER		DATE RECEIVED	<u>03/01/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>W/Hoek Lager CAN 440ml</u>	<u>10</u>				
2) <u>Amstel CAN 440ml</u>	<u>30</u>				
3) <u>Sol NRB</u>	<u>15</u>				
4) <u>W/Hoek Lager NRB (6x440ml)</u>	<u>10</u>				
5) <u>Amstel RB CAT 660ml</u>	<u>30</u>				
6) <u>S/Bow Apple RB 66ml</u>	<u>3</u>				
7) <u>S/Bow Reb RB 660ml</u>	<u>3</u>				
8)					
9) <u>Full Invoice RETURN</u>					<u>SO 1122933</u>
10) <u>Full Invoice RETURN</u>					<u>SO 1122323</u>
11) <u>As Honor VS</u>	<u>8</u>				
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE <u>13</u> #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Sbusiso</u>	DRIVER: <u></u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9192290 2024-01-04 08:37:34

LOAD SHEET Reference - LSID 78495, DATE Delivered - 2024-01-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Tops @ Shelly Beach - 80383

Brief Description of Credit:

Principal Customer Code: DST175

Doc. Date: 2023-12-22 **Doc. Ref:** PSI1026645 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 18241.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	W2	Not Ordered / Dupl		3
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 x 300ml	W2	Not Ordered / Dupl		3
ESMBRAPSU	Brothers Apple Sours	EA	1 x 750ML	W2	Not Ordered / Dupl		6
ESMBRBLsou	Brothers Blackcurrent Sours	EA	1 x 750ML	W2	Not Ordered / Dupl		6
ESMBRCHSU	Brothers Cherry Sours	EA	1 x 750ML	W2	Not Ordered / Dupl		6
ESMFTPF	FT'S Passion Fruit Liq	CS	6 X 750ML	W2	Not Ordered / Dupl		2
ESMGsBLU	Gin Society Blue	CS	6 X 750ML	W2	Not Ordered / Dupl		1
ESMGsOR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		1
ESMGsPIN	Gin Society Pink	CS	6 X 750ML	W2	Not Ordered / Dupl		1
ESMMAHCU	Magma Hot Cinnamon	EA	1 x 750ML	W2	Not Ordered / Dupl		3
INCMEVSTP	Meukow VS Cognac The Panther NV	CS	12 x 750ML	W2	Not Ordered / Dupl		1
INCSLOR1L	Scottish Leader Original 1L	CS	12 x 1L	W2	Not Ordered / Dupl		1
INCSLSUP50GP	Scottish Leader Supreme & 2 x Supreme Mini's	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1026645 (13 Product Type) 35

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSII026645 CR9192290

Credit Memo No. PSCR098651

Document Date

04/01/2024

SRO No. S-RETORDI04388

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMBRCHS	Brothers Cherry Sours	6	1 x 750ml	57.04		342.24
ESMGSPIN	Gin Society Pink	1	06 x 750ml	876.48		876.48
INCMEVSTP	Meukow VS Cognac The Panther NV	1	12 x 750ml	4,645.68	5.22	4,403.16
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ESMBRBLsO	Brothers Blackcurrent Sours	6	1 x 750ml	57.04		342.24
LR-W2: NOT ORDERED						
PSII026645 CR9192290						

Total ZAR Excl. VAT 15,861.87

15% VAT 2,379.28

Total ZAR Incl. VAT 18,241.15



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