

TAX INVOICE



Customer Superspar & Tops Waterloo 11310
VAT No. 4770257048
Liquor License No. KZNLA/ETH/02/0411141321
Bill to Cust No. SPA006
Sell to Cust No. DST147
Delivery Address: Superspar & Tops Waterloo 11310
The Spar Group Ltd
Verulam
Waterloo SC Shop 1
Jabu Ngcobo Road 161
Verulam, KwaZulu Natal 4340
Contact Name
Contact No. +27 32 566 8190

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.	PSI1027840	Posting Date	04/01/2024	Payment Terms	15 Days from Statement
SO No.	SOI125241	Due Date	15/02/2024	Promised Delivery Date	05/01/2024

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

INCMEVSTP	Meukow VS Cognac The Panther NV	6	l x 750ml	387.14	5.22	2,201.58
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Craft Liquor Merchants Total 2,201.58

Total ZAR Excl. VAT 2,201.58

15% VAT 330.24

Total ZAR Incl. VAT 2,531.82

Duplicated

Liquor Runners Durban
DEBRIEFED
Signed:

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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Your Reference

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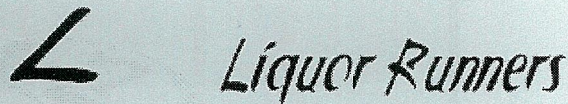


Customer Service

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.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR9194078 2024-01-08 05:58:24

LOAD SHEET Reference - LSID 78550, DATE Delivered - 2024-01-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS @ WATERLOO

Brief Description of Credit:

Principal Customer Code: DST147

Doc. Date: 2024-01-02 Doc. Ref: PSI1027840 GRV: NOT SIGNED Credit Type: Credit Invoice Amt: R 2531.82

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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: PSI1027840 (1 Product Type)

6

Authorized by: _____

[date]

CREDIT TAX INVOICE



Page 1 of 1

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Your Reference - PS11027840 CR9194078

Credit Memo No. PSCR098755
SRO No. S-RETORD104475

Document Date 08/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSTP	Meukow VS Cognac The Panther NV LR-W2: NOT ORDERED PS11027840 CR9194078	6	l x 750ml	387.14	5.22	2,201.59

Total ZAR Excl. VAT 2,201.59
15% VAT 330.24
Total ZAR Incl. VAT 2,531.83



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