

TAX INVOICE



Customer Kwikspar Blair Atholl 11490 DS
VAT No. 4500268463
Liquor License No. KZN/220615046
Bill to Cust No. SPA006
Sell to Cust No. DSS080
Delivery Address: Kwikspar Blair Atholl 11490 DS
The Spar Group Ltd
Westville
Blair Atholl Road 155
Durban, KwaZulu Natal 3629
South Africa
Contact Name Paul Jason
Contact No. 272629198

Liquor Runners 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.	PSI1029129	Posting Date	09/01/2024	Payment Terms	15 Days from Statement
SO No.	SOI125350	Due Date	15/02/2024	Promised Delivery Date	10/01/2024

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	06	x 750ml	876.48		876.48
ESMMAHC	Magma Hot Cinnamon	06	x 750ml	983.94		983.94

Craft Liquor Merchants Total **1,860.42**

Total ZAR Excl. VAT **1,860.42**

15% VAT 279.06

Total ZAR Incl. VAT **2,139.48**

Thanks for your business.

1 sending back wrong stock Charles

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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LIQUOR RUNNERS

Durban

Credits

Nº 43333

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

DRIVER NAME Moshack

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78613</u>	VEHICLE REG No:	<u>FZW 598 FS</u>
CUSTOMER		DATE RECEIVED	<u>10.01.2024</u>

UPLIFTNOTE

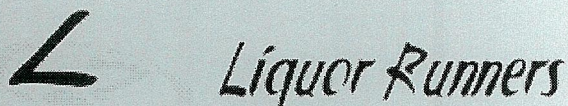
	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Ultra Flavours Westville (BSK)					
2)	Royal Flush Nkr		12			No Purchase Order
3)						INV00242055.
4)						
5)	Top's Blair Atholl (BSK)					
6)	Honor US.		3			Not ordered
7)	✓ ✓ select Red.		2			Wrong Stock
8)	Billato		3			INV00241970.
9)						
10)	Ultra Flavours Westville (CLM)					
11)	ESM Grenadine	1				No Purchase Order
12)	Prim Society Blue.	1				PS11029126.
13)	Brooks GRANADILLA	1				
14)						
15)	Top's Blair Atholl (CLM)					
16)	Prim Society Original.	1				Not ordered
17)	Magma Hot Cinnamon	1				Wrong Stock
18)						PS11029129.
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>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

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 - CR9194087 2024-01-10 16:52:31

LOAD SHEET Reference - LSID 78613, DATE Delivered - 2024-01-10

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: BLAIR ATHOLL KWIKSPAR

Brief Description of Credit:

Principal Customer Code: 11490

Doc. Date: 2024-01-02 Doc. Ref: PSI1029129 GRV: RIF Credit Type: Credit Invoice Amt: R 2139.48

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSOR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		1
ESMWAHC	Magma Hot Cinnamon	CS	6 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1029129 (2 Product Type)

2

Authorized by: _____

[date]

CREDIT TAX INVOICE



Page 1 of 1

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VAT No. 4500268463
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Sell to Cust No. DSS080
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The Spar Group Ltd
Westville
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Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PS11029129 CR9194087

Credit Memo No. PSCR098853

SRO No. S-RETORD104561

Document Date 11/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMMAHC	Magma Hot Cinnamon	1	06 x 750ml	983.94		983.94
ESMGSOR	Gin Society Original	1	06 x 750ml	876.48		876.48
	LR-W2: NOT ORDERED					
	PS11029129 CR9194087					

Total ZAR Excl. VAT 1,860.42
15% VAT 279.06
Total ZAR Incl. VAT 2,139.48



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