

TAX INVOICE



Page 1 of 1

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

Meridian Wine Distribution (Pty) Ltd
8 Qashana Khuzwayo Road
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.	PS11039799	Posting Date	08/02/2024	Payment Terms	15 Days from Statement
SO No.	SO1137649	Due Date	15/03/2024	Promised Delivery Date	09/02/2024

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	886.92	2.50	864.76
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,483.40	5.00	2,359.20
Craft Liquor Merchants Total						3,223.96
Total ZAR Excl. VAT						3,223.96
15% VAT						483.59
Total ZAR Incl. VAT						3,707.55

Not ordered.

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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LIQUOR RUNNERS

Durban

Credits

Nº 41547

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

DRIVER NAME NKANYISO (Vusi)

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>79051.</u>	VEHICLE REG No: <u>FZW 616KJ</u>

CUSTOMER	DATE RECEIVED <u>11.02.2024.</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pop's Waterloo (BSK)</u>					
2) <u>Royal Flush Amber</u>		<u>6</u>			<u>Not ordered</u>
3) <u>✓ ✓ NoIR.</u>		<u>6</u>			<u>INV00244689.</u>
4)					
5) <u>Boxer Bhamshela (Craft Link)</u>					
6) <u>Gin & Tonic can</u>	<u>5</u>				<u>Late order</u>
7) <u>Pina Colada Summer Cup can</u>	<u>5</u>				<u>INV-6184CL</u>
8)					
9) <u>Pop's Waterloo (C.M)</u>					
10) <u>Gin Society B/ORANGE</u>	<u>1</u>				<u>Not ordered</u>
11) <u>Scotch Whisky Original</u>	<u>1</u>				<u>PSI 1039799</u>
12)					
13) <u>Boxer Bhamshela (E/snell)</u>					
14) <u>FIRSTWATER</u>	<u>5</u>				<u>Not ordered</u>
15)					<u>ES93911762</u>
16) <u>Boxer Bhamshela (E/snell)</u>					
18) <u>FIRSTWATER</u>	<u>5</u>				<u>Not ordered</u>
19)					<u>ES93911763</u>
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: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9200657 2024-02-12 05:16:31

LOAD SHEET Reference - LSID 79051, DATE Delivered - 2024-02-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25-	14			

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS @ WATERLOO

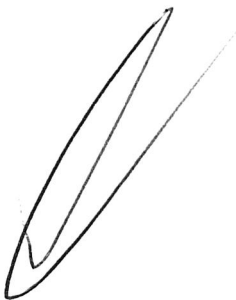
Brief Description of Credit:

Principal Customer Code: DST147

Doc. Date: 2024-02-05 Doc. Ref: PSI1039799 GRV: RIF Credit Type: Credit Invoice Amt: R 3707.55

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMG5BLO	Gin Society Blood Orange	CS	6 X 750ML	W2	Not Ordered / Dupl		1
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1039799 (2 Product Types) 2



Authorized by: _____
[date]

CREDIT TAX INVOICE



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Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PS11039799 CR9200657

Credit Memo No. PSCR099530

Document Date 12/02/2024

SRO No. S-RETORD105125

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,483.40	5.00	2,359.20
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	886.92	2.50	864.76
	LR-W2: NOT ORDERED					
	PS11039799 CR9200657					

Total ZAR Excl. VAT 3,223.96
15% VAT 483.59
Total ZAR Incl. VAT 3,707.55



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