

TAX INVOICE



Cus. Name: 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

Liquor Runners Durban
DEBRIEFED
Signed: _____

Page 1 of 1
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

Contact Name
Contact No. +27 32 566 8190

Your Reference - LEVEN

Invoice No.	PS11045357	Posting Date	22/02/2024	Payment Terms	15 Days from Statement
SO No.	SO1143987	Due Date	15/03/2024	Promised Delivery Date	23/02/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRAPS	Brothers Apple Sours	2.00	l x 750ml	57.04		114.08
ESMBRBA	Brothers Banana	2.00	l x 750ml	109.99		219.98
ESMBRBL	Brothers Blue Curacao	2.00	l x 750ml	109.99		219.98
ESMBRBLSO	Brothers Blackcurrent Sours	2.00	l x 750ml	57.04		114.08
ESMBRBU	Brothers Butterscotch	2.00	l x 750ml	109.99		219.98
ESMBRCHS	Brothers Cherry Sours	2.00	l x 750ml	57.04		114.08
ESMBRHO	Brothers Hot Shots	2.00	l x 750ml	109.99		219.98
ESMBRPE	Brothers Peach	2.00	l x 750ml	109.99		219.98
ESMBRPMI	Brothers Peppermint	2.00	l x 750ml	109.99		219.98
ESMBRST	Brothers Strawberry	2.00	l x 750ml	109.99		219.98
ESMBRTR	Brothers Triple Sec	2.00	l x 750ml	109.99		219.98
ESMFTPF	FT'S Passion Fruit Liq	1.00	06 x 750ml	641.70		641.70
ESMMAHC	Magma Hot Cinnamon	1.00	l x 750ml	163.99		163.99
ESMSAEXL	Sadko Exclusive Vodka	5.00	06 x 750ml	876.48		4,382.40
INCFIN	Finvara	2.00	l x 750ml	427.82		855.64

Craft Liquor Merchants Total **8,145.81**

Total ZAR Excl. VAT **8,145.81**

15% VAT 1,221.87

Total ZAR Incl. VAT **9,367.68**

Return Back No
order Number

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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LIQUOR RUNNERS

Durban

Credits

Nº 45034

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>79208</u>	VEHICLE REG No: <u>FZW59871</u>

CUSTOMER		DATE RECEIVED	<u>23.02.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pers Waterloo (CLM)</u>					
2) <u>Brother's Apple Sours</u>		<u>2</u>			<u>No Order Number</u> <u>PS11045357</u>
3) <u>✓ Banana</u>		<u>2</u>			
4) <u>✓ Blue Curacao</u>		<u>2</u>			
5) <u>✓ B/Currant</u>		<u>2</u>			
6) <u>✓ Butterscotch</u>		<u>2</u>			
7) <u>✓ Cherry</u>		<u>2</u>			
8) <u>✓ Hot Shots</u>		<u>2</u>			
9) <u>✓ Peach</u>		<u>2</u>			
10) <u>✓ Peppermint</u>		<u>2</u>			
11) <u>✓ Strawberry</u>		<u>2</u>			
12) <u>✓ Triple Sec</u>		<u>2</u>			
13) <u>PS P/Fruit</u>	<u>1</u>				
14) <u>Magma Hot Cinnamon</u>		<u>1</u>			
15) <u>SADKO Exclusive Vodka</u>	<u>5</u>				
16) <u>FINVARI</u>		<u>2</u>			
17) <u>TOPS Golden Gate (CLM)</u>					
18) <u>Gin Society</u>	<u>1</u>				<u>No Order Number</u> <u>PS11045372</u>
19) <u>Scottish Leader original</u>	<u>1</u>				
20) <u>SHOPRITE OTHONGATE (KWD)</u>					
PALET CONTROL: GKN BLUE #1	<u>1</u>				<u>Not Order</u> <u>41073579</u>
OTHER					
TOTAL					

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

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



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9202879 2024-02-26 04:17:27

LOAD SHEET Reference - LSID 79208, DATE Delivered - 2024-02-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		K.M. MTHETHWA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS @ WATERLOO

Brief Description of Credit:

Principal Customer Code: DST147

Doc. Date: 2024-02-19 Doc. Ref: PSI1045357		GRV: RIF		Credit Type: Credit		Invoice Amt: R 9367.68	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMBRAPSU	Brothers Apple Sours	EA	1 x 750ML	W2	Not Ordered / Dupl		2
ESMBRBAU	Brothers Banana	EA	1 x 750ML	W2	Not Ordered / Dupl		2
ESMBRBLSOU	Brothers Blackcurrent Sours	EA	1 x 750ML	W2	Not Ordered / Dupl		2
ESMBRBLU	Brothers Blue Curacao	EA	1 x 750ML	W2	Not Ordered / Dupl		2
ESMBRBUU	Brothers Butterscotch	EA	1 x 750ML	W2	Not Ordered / Dupl		2
ESMBRCHSU	Brothers Cherry Sours	EA	1 x 750ML	W2	Not Ordered / Dupl		2
ESMBRHOU	Brothers Hot Shots	EA	1 x 750ML	W2	Not Ordered / Dupl		2
ESMBRPEU	Brothers Peach	EA	1 x 750ML	W2	Not Ordered / Dupl		2
ESMBRPMIU	Brothers Peppermint	EA	1 x 750ML	W2	Not Ordered / Dupl		2
ESMBRSTU	Brothers Strawberry	EA	1 x 750ML	W2	Not Ordered / Dupl		2
ESMBRTRU	Brothers Triple Sec	EA	1 x 750ML	W2	Not Ordered / Dupl		2
INCFINU	Finvara	EA	1 x 750ML	W2	Not Ordered / Dupl		2
ESMFTPF	FT'S Passion Fruit Liq	CS	6 X 750ML	W2	Not Ordered / Dupl		1
ESMWAHCU	Magma Hot Cinnamon	EA	1 x 750ML	W2	Not Ordered / Dupl		1
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W2	Not Ordered / Dupl		5
Total Number of Items to be credited on Document Ref: PSI1045357 (15 Product Type)							31

Authorized by: _____
[date]

CREDIT TAX INVOICE



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VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PS11045357 CR9202879

Credit Memo No. PSCR099941
SRO No. S-RETORD105447

Document Date 26/02/2024

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ESMSAEXL	Sadko Exclusive Vodka	5	06 x 750ml	876.48		4,382.40
	LR-VV2: NOT ORDERED					
	PS11045357 CR9202879					

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