

TAX INVOICE



Customer Tops Spar Golden Gate I 1525
VAT No. 4180270524
Liquor License No. KZNLA/ETH/02/0411140285
Bill to Cust No. SPA006
Sell to Cust No. DST101
Delivery Address: Tops at Spar Golden Gate
The Spar Group Ltd
Verulam
Wicks Street 101
Verulam, KwaZulu Natal 4340
South Africa
Contact Name
Contact No. 032-533-3022

Liquor Runner Durban
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

Your Reference

Invoice No.	PS11045372	Posting Date	22/02/2024	Payment Terms	15 Days from Statement
SO No.	SO1143867	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						
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92	2.50	864.76
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,483.40	2.44	2,422.92
Craft Liquor Merchants Total						3,287.68
Total ZAR Excl. VAT						3,287.68
15% VAT						493.15
Total ZAR Incl. VAT						3,780.83

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



Customer: **Tops Spar Golden Gate I 1525**
VAT No.: 4180270524
Liquor License No.: KZNLA/ETH/02/0411140285
Bill to Cust No.: SPA006
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LIQUOR RUNNERS

Durban

Credits

No 45034

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

DRIVER NAME Mesack

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>79208</u>	VEHICLE REG No: <u>FZW 598 FJ</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>Top Waterloo (CLM)</u>					
2) <u>Brother Apple Sours</u>		2			No Order Number PS11045357
3) <u>✓ Banana</u>		2			
4) <u>✓ Blue Curacao</u>		2			
5) <u>✓ Blackcurrant</u>		2			
6) <u>✓ Butterscotch</u>		2			
7) <u>✓ Cherry</u>		2			
8) <u>✓ Hot Shots</u>		2			
9) <u>✓ Peach</u>		2			
10) <u>✓ Peppermint</u>		2			
11) <u>✓ Strawberry</u>		2			
12) <u>✓ Triple Sec</u>		2			
13) <u>MS P/Fruit</u>	1				
14) <u>Magma Hot Cinnamon</u>		1			
15) <u>SADKO Exclusive Vodka</u>	5				
16) <u>FINVARA</u>		2			
17) <u>TOPS Golden Gate (CLM)</u>					
18) <u>Gin Society</u>	1				No Order Number PS11045372
19) <u>Scottish Leader original</u>	1				
20) <u>SHOPRITE OTTONGATE (KVV)</u>					
PALET CONTROL GIN BLUE SWI ROSE 34	1				Not ordered 41073579
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: GHANN DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

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

REQUEST FOR CREDIT - CR9202874 2024-02-26 04:18:37

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 @ Golden Gate - 11685		
Brief Description of Credit:					
Principal Customer Code: DST101					

Doc. Date: 2024-02-19 Doc. Ref: PSI1045372 GRV: RIF Credit Type: Credit Invoice Amt: R 3780.83

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSOR	Gin Society Original	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: PSI1045372 (2 Product Types) 2

Authorized by: _____
[date]

CREDIT TAX INVOICE



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VAT No. 4180270524
Liquor License No. KZNLA/ETH/02/0411140285
Bill to Cust No. SPA006
Sell to Cust No. DST101
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Your Reference - PS11045372 CR9202874

Credit Memo No. PSCR099942

Document Date 26/02/2024

SRO No. S-RETORD105446

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ESMGSOR	Gin Society Original	1	06 x 750ml	886.92	2.50	864.75
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,483.40	2.44	2,422.92
	LR-W2: NOT ORDERED					
	PS11045372 CR9202874					

Total ZAR Excl. VAT 3,287.67

15% VAT 493.15

Total ZAR Incl. VAT 3,780.82



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