

TAX INVOICE



Page 1 of 1

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

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 - #1858926

Invoice No.	PSI1047388	Posting Date	27/02/2024	Payment Terms	15 Days from Statement
SO No.	SO1145037	Due Date	15/03/2024	Promised Delivery Date	28/02/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	2	24 x 300ml	360.00		720.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	2	24 x 300ml	360.00		720.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	2	24 x 300ml	360.00		720.00
Craft Liquor Merchants Total						2,160.00
Total ZAR Excl. VAT						2,160.00
15% VAT						324.00
Total ZAR Incl. VAT						2,484.00

Liquor Runners Durban
Liquor DEBRIEFED
Signed:

Thanks for your business.

1 sending back wrong stock

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

GOODS RECEIPT / ISSUE

Nº 45183

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

DRIVER NAME MESHACK

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79247</u>	VEHICLE REG No:	<u>FZW 548 FS</u>

CUSTOMER		DATE RECEIVED	<u>28/02/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>BROOKS GRANADILLA</u>	<u>2</u>				<u>NOT ORDERED</u>
2) <u>11 WATERMELON</u>	<u>2</u>				<u>PS 1047388</u>
3) <u>11 STRAWBERRY</u>	<u>2</u>				
4)					
5) <u>ERIDGE NON AL</u>	<u>2</u>				<u>NOT ORDERED</u>
6)					<u>INV 157647</u>
7) <u>BELAIRE ROSE 750</u>		<u>1</u>			<u>CROSS PICK</u>
8)					<u>IN WAREHOUSE</u>
9)					<u>1474027</u>
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN					
BLUE 11 #1					
OTHER					
TOTAL					

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

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

REQUEST FOR CREDIT - CR9203127 2024-02-28 15:17:38

LOAD SHEET Reference - LSID 79247, DATE Delivered - 2024-02-28

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: BLAIR ATHOLL KWIKSPAR

Brief Description of Credit:

Principal Customer Code: 11490

Doc. Date: 2024-02-20 Doc. Ref: PSI1047388		GRV:		Credit Type: Credit		Invoice Amt: R 2484	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	W2	Not Ordered / Dupl		2
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 x 300ml	W2	Not Ordered / Dupl		2
INCMACBRWA	Brooks Hard Seltzer Watermelon	CS	24 x 300ML	W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Decument Ref: PSI1047388 (3 Product Type)							6

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PS11047388 1858926 CR9203127

Credit Memo No. PSCR100099
SRO No. S-RETORD105568

Document Date 29/02/2024

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INCMACBRWA	Brooks Hard Seltzer Watermelon	2	24 x 300ml	360.00		720.00
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	2	24 x 300ml	360.00		720.00
LR-W2: NOT ORDERED						
PS11047388 1858926 CR9203127						

Total ZAR Excl. VAT 2,160.00
15% VAT 324.00
Total ZAR Incl. VAT 2,484.00



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