

TAX INVOICE



Customer Tops Lillies Quarter 11724
VAT No. 4300288174
Liquor License No. KZNLA/ETH/02/2907190001
Bill to Cust No. SPA006
Sell to Cust No. DST168
Delivery Address: Tops Lillies Quarter 11724
 Craft Network Trading Company (Pty) Ltd
 Hillcrest
 Unit B1 Lillies Quarter
 Old Main Road 34
 Hillcrest, KwaZulu Natal 3610
Contact Name Mike Egling
Contact No. +27 31 765 5353

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.	PS11048160	Posting Date	28/02/2024	Payment Terms	15 Days from Statement
SO No.	SO1146084	Due Date	15/03/2024	Promised Delivery Date	29/02/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCSLSUP50	Scottish Leader Supreme 50ml	36	l x 50ml	31.65		1,139.40
Craft Liquor Merchants Total						1,139.40
Total ZAR Excl. VAT						1,139.40
15% VAT						170.91
Total ZAR Incl. VAT						1,310.31

They is no cpld for 750ml for
 that reason I won't take this order.

Liquor Runners Durban
 Signed: DEBRIEFED

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd	Branch: 250 655	Swift: FIRNZAJJ
Bank Name: First National Bank	Acc No: 62 204 833 744	



Call Us
 0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

TAX INVOICE COPY



Page 1 of 1

Customer: **Tops Lillies Quarter 11724**
VAT No.: 4300288174
Liquor License No.: KZNLA/ETH/02/2907190001
Bill to Cust No.: SPA006
Sell to Cust No.: DST168
Delivery Address: **Tops Lillies Quarter 11724**
Craft Network Trading Company (Pty) Ltd
Hillcrest
Unit B1 Lillies Quarter
Old Main Road 34
Hillcrest, KwaZulu Natal 3610
Contact Name: Mike Egling
Contact No.: +27 31 765 5353

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.	PS11048160	Posting Date	28/02/2024	Payment Terms	15 Days from Statement
SO No.	SO1146084	Due Date	15/03/2024	Promised Delivery Date	29/02/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCSLSUP50	Scottish Leader Supreme 50ml	36	l x 50ml	31.65		1,139.40
Craft Liquor Merchants Total						1,139.40
Total ZAR Excl. VAT						1,139.40
15% VAT						170.91
Total ZAR Incl. VAT						1,310.31

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
querv@groupmeridian.co.za

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45131

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79266</u>	VEHICLE REG No:	<u>FZW 616 FS</u>
CUSTOMER		DATE RECEIVED	<u>29/02/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Full Invoice Returned			<u>Wrong</u>	<u>order</u>	<u>INV 157969</u>
2) Full Invoice Returned			<u>NOT</u>	<u>orderd</u>	<u>INV 00245821</u>
3) Full Invoice Returned					
4) Full Invoice Returned			<u>NOT</u>	<u>orderd</u>	<u>1476266</u>
5) A Wild Africa Caffe latte	<u>1</u>				
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN		<u>BLUE #1</u>			
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sibusiso

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9203713 2024-02-29 19:38.39

LOAD SHEET Reference - LSID 79266, DATE Delivered - 2024-02-29

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 Lillies Quarters (11724)	
Brief Description of Credit:					
Principal Customer Code: DST168					

Doc. Date:	2024-02-22	Doc. Ref:	PSI1048160	GRV:	Credit Type:	Credit	Invoice Amt:	R 1310.31
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
INCSLSUP50U	Scottish Leader Supreme 50ml	EA	1 x 50ML	W2	Not Ordered / Dupl		36	
Total Number of Items to be credited on Document Ref: PSI1048160 (1 Product Type)								36

Authorized by: _____
[date]



Customer Service
query@groupmeridian.co.za