

TAX INVOICE



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



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.	PS11051430	Posting Date	07/03/2024	Payment Terms	15 Days from Statement
SO No.	SO1151241	Due Date	15/04/2024	Promised Delivery Date	08/03/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRAPS	Brothers Apple Sours ✓	2	l x 750ml	57.04		114.08
ESMBRBA	Brothers Banana ✓	2	l x 750ml	109.99		219.98
ESMBRBL	Brothers Blue Curacao ✓	2	l x 750ml	109.99		219.98
ESMBRBLSO	Brothers Blackcurrent Sours ✓	2	l x 750ml	57.04		114.08
ESMBRBU	Brothers Butterscotch ✓	2	l x 750ml	109.99		219.98
ESMBRCHS	Brothers Cherry Sours ✓	2	l x 750ml	57.04		114.08
ESMBRPE	Brothers Peach ✓	2	l x 750ml	109.99		219.98
ESMBRPMI	Brothers Peppermint ✓	2	l x 750ml	109.99		219.98
ESMBRTR	Brothers Triple Sec ✓	2	l x 750ml	109.99		219.98
ESMFTPF	FT'S Passion Fruit Liq ✓	1	06 x 750ml	641.70		641.70
ESMMAHC	Magma Hot Cinnamon ✓	1	06 x 750ml	983.94		983.94
ESMSAEXL	Sadko Exclusive Vodka ✓	5	06 x 750ml	876.48		4,382.40
INCFIN	Finvara ✓	2	l x 750ml	427.82		855.64
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla ✓	1	24 x 300ml	360.00		360.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi ✓	1	24 x 300ml	360.00		360.00
INCMACBRWA	Brooks Hard Seltzer Watermelon ✓	1	24 x 300ml	360.00		360.00

Craft Liquor Merchants Total **9,605.80**

Total ZAR Excl. VAT 9,605.80

15% VAT 1,440.87

Total ZAR Incl. VAT 11,046.67

No order sheet / Purchase order for this stock AS per NEISHI RECEIVING CHECK.

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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Acc No: 62 204 833 744

Swift: FIRNZAJJ



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 query@groupmeridian.co.za

LIQUOR RUNNERS

Durban

Credits

Nº 45320

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

DRIVER NAME Jana Moses

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>79372</u>	VEHICLE REG No: <u>fzw 608 JS</u>

CUSTOMER	DATE RECEIVED <u>10.03.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Topps Waterloo (CUM)</u>					
2) <u>Brothers APPLE</u>		<u>2</u>			
3) <u>✓ Banana</u>		<u>2</u>			
4) <u>✓ Blue Curacao.</u>		<u>2</u>			
5) <u>✓ Black Currant</u>		<u>2</u>			
6) <u>✓ Better Scotch</u>		<u>2</u>			
7) <u>✓ Cherry.</u>		<u>2</u>			
8) <u>✓ Peach</u>		<u>2</u>			
9) <u>✓ Peppermint</u>		<u>2</u>			
10) <u>✓ Triple Sec</u>		<u>2</u>			
11) <u>✓ 5 Passion Fruit</u>	<u>1</u>	<u>5</u>			
12) <u>✓ Orange Hot Cinnamon</u>	<u>1</u>	<u>1</u>			
13) <u>✓ 5000 Exclusive</u>	<u>5</u>	<u>5</u>			
14) <u>✓ 5000 V.A.L.N</u>		<u>2</u>	<u>2</u>		
15) <u>✓ 5000 Grenadilla</u>	<u>1</u>	<u>1</u>			
16) <u>✓ Strawberry</u>	<u>1</u>	<u>1</u>			
17) <u>✓ Watermelon</u>	<u>1</u>	<u>1</u>			
18)					
19)					
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>Schans</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9205498 2024-03-10 8:27:29

LOAD SHEET Reference - LSID 79372, DATE Delivered - 2024-03-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25- 14		M.M. JILA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS @ WATERLOO

Brief Description of Credit:

Principal Customer Code: DST147

Doc. Date: 2024-03-04 Doc. Ref: PSI1051430 GRV: RIF Credit Type: Credit Invoice Amt: R 11046.7

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		1
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 x 300ml	W2	Not Ordered / Dupl		1
INCMACBRWA	Brooks Hard Seltzer Watermelon	CS	24 x 300ML	W2	Not Ordered / Dupl		1
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
ESMBRPEU	Brothers Peach	EA	1 x 750ML	W2	Not Ordered / Dupl		2
ESMBRPMIU	Brothers Peppermint	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
ESMMAHC	Magma Hot Cinnamon	CS	6 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: PSI1051430 (16 Product Type)

30

Authorized by: _____

[date]

CREDIT TAX INVOICE



Page 1 of 1

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

Your Reference - PS11051430 CR9205498

Credit Memo No. PSCR100309

Document Date

11/03/2024

SRO No. S-RETORD105750

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	1	24 x 300ml	360.00		360.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	1	24 x 300ml	360.00		360.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	1	24 x 300ml	360.00		360.00
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ESMSAEXL	Sadko Exclusive Vodka	5	06 x 750ml	876.48		4,382.40
	LR-W2: NOT ORDERED					
	PS11051430 CR9205498					

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15% VAT 1,440.87

Total ZAR Incl. VAT 11,046.67



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