

TAX INVOICE



Page 1 of 1

Customer: **Tops Ladysmith 11594**
 VAT No.: 4530279431
 Liquor License No.: KZNLA/UTK/02/03170001
 Bill to Cust No.: SPA006
 Sell to Cust No.: DST146
 Delivery Address: Tops Ladysmith 11594
 Ladysmith Superspar Centre Shop 2
 Ladysmith
 Lyell and Queen Street
 Ladysmith, KwaZulu Natal 3370
 South Africa
 Contact Name: Bjorn Rencken
 Contact No.: +27 36 631 0778

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

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.	PSI1052072	Posting Date	08/03/2024	Payment Terms	15 Days from Statement
SO No.	SO1151977	Due Date	15/04/2024	Promised Delivery Date	11/03/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,483.40	2.44	2,422.92
Craft Liquor Merchants Total						2,422.92
Total ZAR Excl. VAT						2,422.92
15% VAT						363.44
Total ZAR Incl. VAT						2,786.36

Thanks for your business.

CLAIM RAISED	
GOODS RETURNED/OVERCHARGE/DAMAGES	
CLAIM NO :	12906
CLAIM AMOUNT :	2786.36
DATE:	11-03-24 TIME: 12H58
VEHICLE REG. NO:	FRV 1805
DRIVER NAME:	NDUMSO
DRIVER ID:	9612316008030
DRIVER SIGN:	[Signature]

GOODS SENT BACK

BANKING DETAILS

Acc Name:	Meridian Wine Distribution (Pty) Ltd	Branch:	250 655
Bank Name:	First National Bank	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 Ladysmith 11594**
VAT No. 4530279431
Liquor License No. KZNLA/UTK/02/03170001
Bill to Cust No. SPA006
Sell to Cust No. DST146
Delivery Address: **Tops Ladysmith 11594**
Ladysmith Superspar Centre Shop 2
Ladysmith
Lyell and Queen Street
Ladysmith, KwaZulu Natal 3370
South Africa
Contact Name: Bjorn Rencken
Contact No. +27 36 631 0778

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.	PS11052072	Posting Date	08/03/2024	Payment Terms	15 Days from Statement
SO No.	SO1151977	Due Date	15/04/2024	Promised Delivery Date	11/03/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,483.40	2.44	2,422.92
Craft Liquor Merchants Total						2,422.92
Total ZAR Excl. VAT						2,422.92
15% VAT						363.44
Total ZAR Incl. VAT						2,786.36

CLAIM RAISED	
GOODS RETURNED/OVERCHARGE/DAMAGES	
CLAIM NO :	
CLAIM AMOUNT :	
DATE:	TIME:
VEHICLE REG. NO:	
DRIVER NAME:	
DRIVER ID:	
DRIVER SIGN:	

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

DESCRIPTION	DEPT.	QUANTITY	UNIT COST EXCL. VAT	COST EXCL. VAT	UNIT RETAIL	TOTAL RETAIL PRICE
REFER TO ATTACHED						
PSI OS2072						
			SUB TOTAL	247292		
			VAT @ %	76344		
			TOTAL CLAIM	248636		
CLAIM RAISED BY:			SUBTOTAL		TOTAL PRICE	
OVERCHARGE						
SHORT DELIVERED.						
RETURNS						
INVOICE No.:			GOODS UPLIFTED BY:		VEHICLE REG NO.	
TEL No. 061370078			SIGNATURE:		PLEASE PRINT NAME	
X			Ndamiso		FLV 286FS	

LIQUOR RUNNERS

Durban

Credit

Nº 45323

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79380</u>	VEHICLE REG No:	<u>FRV286FS</u>

CUSTOMER		DATE RECEIVED	<u>12 03 2024</u>
----------	--	---------------	-------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pops Lady Smith	(<u>am</u>)				
2) Scottish Headdress	1				Not ordered
3)					PSI 1052092
4)					
5) UTRA Liquors Lady Smith (E/snell)					
6) Hennessy VSOP	2				Not ordered
7)					ES939223
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
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>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

http://www.lrsl.co.za

REQUEST FOR CREDIT - CR9205635 2024-03-12 05:35:09

LOAD SHEET Reference - LSID 79380, DATE Delivered - 2024-03-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: SPAR TOPS LADYSMITH	
Brief Description of Credit:					
Principal Customer Code: DST146					

Doc. Date: 2024-03-05 Doc. Ref: PSI1052072 GRV: RIF Credit Type: Credit Invoice Amt: R 2786.36

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1052072 (1 Product Type)

Authorized by: _____
[date]

CREDIT TAX INVOICE



Page 1 of 1

Customer Tops Ladysmith 11594
VAT No. 4530279431
Liquor License No. KZNLA/UTK/02/03170001
Bill to Cust No. SPA006
Sell to Cust No. DST146
Delivery Address: Tops Ladysmith 11594
Ladysmith Superspar Centre Shop 2
Ladysmith
Lyell and Queen Street
Ladysmith, KwaZulu Natal 3370
South Africa
Contact Name Bjorn Rencken
Contact No. +27 36 631 0778

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 - PSII052072 CLI2906 CR9205635

Credit Memo No. PSCRI00334
SRO No. S-RETORD105780

Document Date 12/03/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml LR-W2: NOT ORDERED PSII052072 CLI2906 CR9205635	1	12 x 750ml	2,483.40	2.44	2,422.92

Total ZAR Excl. VAT 2,422.92
15% VAT 363.44
Total ZAR Incl. VAT 2,786.36



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za