

TAX INVOICE



Customer Tops Kwamashu 11386 DS
VAT No. 4820218495
Liquor License No. KZNLA/ETH/02/0411143525
Bill to Cust No. SPA006
Sell to Cust No. DST067
Delivery Address: Tops Kwamashu 11386 DS
The Spar Group Ltd
Kwamashu
Kwamashu SC Shop 3
Mandela Road 300
Kwamashu, KwaZulu Natal 4359
Contact Name Colin Moodley
Contact No. 031-570-8400

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.	PSI1054245	Posting Date	14/03/2024	Payment Terms	15 Days from Statement
SO No.	SO1153343	Due Date	15/04/2024	Promised Delivery Date	15/03/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMSAEXL	Sadko Exclusive Vodka	2	06 x 750ml	876.48		1,752.96
Craft Liquor Merchants Total						1,752.96
Total ZAR Excl. VAT						1,752.96
15% VAT						262.94
Total ZAR Incl. VAT						2,015.90

NOT ordered

SECURITY CHECKED

NAME: N. MUKHODAR
SIGN: M. M. M.
15/03/24 13:50

Meridian Wine Distribution
Signed: [Signature]

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



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

Invoice No.	PSII054245	Posting Date	14/03/2024	Payment Terms	15 Days from Statement
SO No.	SOI153343	Due Date	15/04/2024	Promised Delivery Date	15/03/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS						
FSMSAEXL	Sadko Exclusive Vodka	2	06 x 750ml	876.48		1,752.96

Craft Liquor Merchants Total	1,752.96
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Total ZAR Excl. VAT	1,752.96
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15% VAT	262.94
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Total ZAR Incl. VAT	2,015.90
---------------------	----------

~~SECRET~~ ~~Y CHECKED~~

NAME: MR. MATHANAN

SIGN: T. I. Murr

✓ 18/03/24 TIME: 18.50

Thanks for your business.

Acc Name: Meridian Wine Distribution (Pty) Ltd
Bank Name: First National Bank

Branch: 250 655
Acc No: 62 204 833 744

Swift: FIRNZALL



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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45508

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

DRIVER NAME MUNDO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79443</u>	VEHICLE REG No:	<u>FRV 279FS</u>
CUSTOMER		DATE RECEIVED	<u>17/03/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SADKO EXCLUSIVE</u>	<u>2</u>				<u>NOT ORDERED</u> <u>B311054245</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE <u>9</u> #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>MALLOLM</u>	DRIVER: <u>NOT PRESENT</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9206335 2024-03-18 09:45:39

LOAD SHEET Reference - LSID 79443, DATE Delivered - 2024-03-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR KWAMASHU	
Brief Description of Credit:					
Principal Customer Code: DST067					

Doc. Date: 2024-03-08	Doc. Ref: PSI1054245	GRV:	Credit Type: Credit	Invoice Amt: R 2015.9			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: PSI1054245 (1 Product Type)							2

Authorized by: 
[date]

CREDIT TAX INVOICE



Customer Tops Kwamashu I1386 DS
VAT No. 4820218495
Liquor License No. KZNLA/ETH/02/0411143525
Bill to Cust No. SPA006
Sell to Cust No. DST067
Delivery Address: Tops Kwamashu I1386 DS
The Spar Group Ltd
Kwamashu
Kwamashu SC Shop 3
Malandela Road 300
Kwamashu, KwaZulu Natal 4359
Contact Name Colin Moodley
Contact No. 031-570-8400

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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 - PS11054245 CR9206335

Credit Memo No. PSCR100470
SRO No. S-RETORD105884

Document Date 18/03/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMSAEXL	Sadko Exclusive Vodka LR-VW2: NOT ORDERED PS11054245 CR9206335	2	06 x 750ml	876.48		1,752.96

Total ZAR Excl. VAT 1,752.96
15% VAT 262.94
Total ZAR Incl. VAT 2,015.90



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