

TAX INVOICE



Customer Superspar & Tops Richmond 80032
VAT No. 4600287652
Liquor License No. KZNLA/UMG/02/0411140845
Bill to Cust No. SPA006
Sell to Cust No. DST205
Delivery Address: Superspar & Tops Richmond 80032
Pacinta Retail (Pty) Ltd
Richmond
Shop 1 Richmond Shopping Centre
Chilli & Nelson Street
RICHMOND, KWA-ZULU NATAL 3780
Contact Name Sean Brimacombe
Contact No. +27 33 212 2133

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.	PSI1055571	Posting Date	19/03/2024	Payment Terms	15 Days from Statement
SO No.	SO1155179	Due Date	15/04/2024	Promised Delivery Date	20/03/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMEVSTP	Meukow VS Cognac The Panther NV	6	l x 750ml	387.14	4.54	2,217.36
Craft Liquor Merchants Total						2,217.36
Total ZAR Excl. VAT						2,217.36
15% VAT						332.60
Total ZAR Incl. VAT						2,549.96

NO order
form

Signed: _____
Liquor Runner Darshan
DED

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

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auerv@roumeridian.co.za

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45524

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

DRIVER NAME INNOCENT

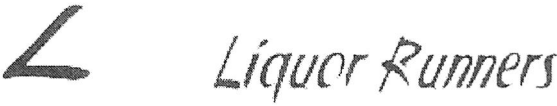
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79496</u>	VEHICLE REG No:	<u>F7W 611 E</u>
CUSTOMER		DATE RECEIVED	<u>21/03/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Maukoul VS</u>		<u>6</u>			<u>NOT ORDERED</u>
2)					<u>PS11055571</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN					
BLUE <u>42</u> #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9207359 2024-03-21 15:25:17

LOAD SHEET Reference - LSID 79496, DATE Delivered - 2024-03-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13 4		V. NZAMA		
Reason for Credit: Not Ordered / Duplicated			Customer Name: TOPS AT SPAR RICHMOND		
Brief Description of Credit:					
Principal Customer Code: DST205					

Doc. Date: 2024-03-14		Doc. Ref: PSI1055571		GRV:		Credit Type: Credit		Invoice Amt: R 2549.96	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
INCMVSTPU	Meukow VS Cognac The Panther NV	EA	1 x 750ML	W2	Not Ordered / Dupl		6		
Total Number of Items to be credited on Document Ref: PSI1055571 (1 Product Type)							6		

Liquor Runners Durban
DISPATCHED

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PS11055571 CR9207359

Credit Memo No. PSCR100561
SRO No. S-RETORD105973

Document Date 22/03/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSTP	Meukow VS Cognac The Panther NV LR-W2 / Not ordered / Full return PS11055571 CR9207359	6	l x 750ml	387.14	4.54	2,217.36

Total ZAR Excl. VAT 2,217.36
15% VAT 332.60
Total ZAR Incl. VAT 2,549.96



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