

TAX INVOICE



Customer **Tops Kings 11491**
VAT No. 4720246851
Liquor License No. kzlna/02/0411142103
Bill to Cust No. SPA006
Sell to Cust No. DST108
Delivery Address: Tops Kings 11491
The Spar Group Ltd
Pinetown
Union Lane 31
Pinetown, KwaZulu Natal 3601
South Africa
Contact Name
Contact No. 031-701-9040

for Runners Durban
DEBRIDGED

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.	PS11055580	Posting Date	19/03/2024	Payment Terms	15 Days from Statement
SO No.	SO1154500	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						
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92		886.92
Craft Liquor Merchants Total						886.92
Total ZAR Excl. VAT						886.92
15% VAT						133.04
Total ZAR Incl. VAT						1,019.96

NOT ORDERED

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

Your Reference

Invoice No.	PSI1055580	Posting Date	19/03/2024	Payment Terms	15 Days from Statement
SO No.	SO1154500	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						
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92		886.92
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LIQUOR RUNNERS

Durban

Credits

Nº 45350

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

DRIVER NAME Meohack

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79492</u>	VEHICLE REG No:	<u>FZW 598FS</u>
CUSTOMER		DATE RECEIVED	<u>20.03.2024</u>

UPLIFTNOTE

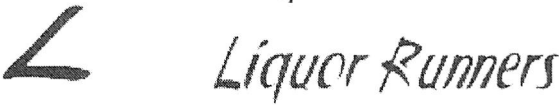
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Kings (G.M.)</u>					
2) <u>G.W. Society Original.</u>	<u>1</u>				<u>Not original</u>
3)					<u>PSI 1055580</u>
4)					
5) <u>Shoprite Pinetown (KIND)</u>					
6) <u>Drug Stag</u>		<u>1</u>			<u>Duplicate</u>
7)					<u>41078660</u>
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: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9206814 2024-03-20 19:08.51

LOAD SHEET Reference - LSID 79492, DATE Delivered - 2024-03-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		K.M. MTHETHWA		

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: DST108

Customer Name: TOPS AT SPAR MEGA KINGS

Doc. Date: 2024-03-12		Doc. Ref: PSI1055580		GRV: RIF	Credit Type: Credit	Invoice Amt: R 1019.96		
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
ESMGSOR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		1	
Total Number of Items to be credited on Document Ref: PSI1055580 (1 Product Type)								1

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Your Reference - PS11055580 CR9206814

Credit Memo No. PSCR100562
SRO No. S-RETORD105974

Document Date 22/03/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original LR-VV2 / Not Ordered / Full return PS11055580 CR9206814	1	06 x 750ml	886.92		886.92

Total ZAR Excl. VAT 886.92
15% VAT 133.04
Total ZAR Incl. VAT 1,019.96



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