

TAX INVOICE



Customer Spar & Tops Mayors Walk 80668
VAT No. 4670306598
Liquor License No. KZNLA/UMG/02/0411140404
Bill to Cust No. SPA006
Sell to Cust No. DST202
Delivery Address: Spar & Tops Mayors Walk 80668
Challden And Bradley Enterprises (Pty) Ltd
Pietermaritzburg
Mayors Walk Mews Shop 10
Mayors Walk 68 - 90
PIETERMARITZBURG, KWA-ZULU NATAL 3201
Contact Name Bradley Carl Knock
Contact No. +27 33 394 5036

Page 1 of 1

Meridian Wine Distribution (Pty) Ltd

1 Sundew Road
Unit A3, Ushukela Industrial Park
CORNUBIA, KWA-ZULU NATAL 4345
South Africa

Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Liquor Runner
Signed: DEBBIE

Your Reference

Invoice No.	PS11060375	Posting Date	03/04/2024	Payment Terms	15 Days from Statement
SO No.	SO1161029	Due Date	15/05/2024	Promised Delivery Date	04/04/2024

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
INCMACBRWA	Brooks Hard Seltzer Watermelon	2	24 x 300ml	360.00		720.00
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,483.40	2.44	2,422.92
INCSLOR1L	Scottish Leader Original 1L	1	12 x 1.0L	2,871.60		2,871.60

Craft Liquor Merchants Total 6,901.44

Total ZAR Excl. VAT 6,901.44

15% VAT 1,035.22

Total ZAR Incl. VAT 7,936.66

Canceled order didn't want

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 RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0050

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>79659</u>	VEHICLE REG No: <u>FRV286 FS</u>

CUSTOMER		DATE RECEIVED	<u>04.04.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>POPS MAYORS WALK (XVI)</u>					
2) <u>Gin Society</u>	<u>1</u>				<u>Not order</u>
3) <u>Brooks WATERMELON.</u>	<u>2</u>				<u>PS11060375</u>
4) <u>Scottish Leader original</u>	<u>1</u>				
5) <u>✓ ✓ ✓ 1LT</u>	<u>1</u>				
6)					
7)					
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>Sohan</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Liquor Runners

031-7057431
Selwyn@lrsl.co.za

Liquor Runner Durban Durban

031-7054986
Htl, 1/ www.lrsa.co.za

REQUEST FOR CREDIT - CR9210066 2024-03-04 8:15:13

LOAD SHEET Reference - LSID 79659, DATE Delivered - 2024-04-04

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: TOPS AT SPAR MAYORS WALK	
Brief Description of Credit:					
Principal Customer Code: DST202					

Doc. Date: 2024-03-28		Doc. Ref: PSI1060375		GRV: RIF		Credit Type: Credit		Invoice Amt: R 7936.66	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
INCMACBRWA	Brooks Hard Seltzer Watermelon	CS	24 x 300ML	W2	Not Ordered / Dupl		2		
ESMQSOR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		1		
INCSLOR1L	Scottish Leader Original 1L	CS	12 x 1L	W2	Not Ordered / Dupl		1		
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W2	Not Ordered / Dupl		1		
Total Number of Items to be credited on Document Ref: PSI1060375 (4 Product Type)							5		

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Your Reference - PS11060375 CR9210066

Credit Memo No. PSCR100843
SRO No. S-RETORD106212

Document Date 05/04/2024

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	LR-W2: NOT ORDERED					
	PS11060375 CR9210066					

Total ZAR Excl. VAT 6,901.44
15% VAT 1,035.22
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