

TAX INVOICE



Customer Tops at Spar Inanda 80641
VAT No. 4940305214
Liquor License No. KZNLA/ETH/2022/0113
Bill to Cust No. SPA006
Sell to Cust No. DSS096
Delivery Address: Tops at Spar Inanda 80641
 Power Stores Inanda (Pty) Ltd
 Inanda
 Inanda Retail Centre Shop 2
 Curnick Ndlovu Highway
 INANDA GLEBE, KWA-ZULU NATAL 4309
Contact Name Michael Otto
Contact No. +27 31 570 8400

Liquor Runners Durban
 Signed: *[Signature]*
 DEBRIEFED

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

Your Reference

Invoice No.	PS11060869	Posting Date	04/04/2024	Payment Terms	15 Days from Statement
SO No.	SO1160281	Due Date	15/05/2024	Promised Delivery Date	05/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCSLORIL	Scottish Leader Original IL	7847	6 ✓ 1 x 1.0L	239.30		1,435.80
Craft Liquor Merchants Total						1,435.80
Total ZAR Excl. VAT						1,435.80
15% VAT						215.37
Total ZAR Incl. VAT						1,651.17

SECURITY CHECK (NOT A POD)
 NAME *Londex*
 DATE *05/04/24* TIME *15:35*

Thanks for your business.

Not ordered and it not scanning
Moses Jila
F2w 608 FS

BANKING DETAILS

Acc Name:	Meridian Wine Distribution (Pty) Ltd	Branch:	250 655	Swift:	FIRNZAJJ
Bank Name:	First National Bank	Acc No:	62 204 833 744		



Call Us
 0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

TAX INVOICE COPY



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Craft Liquor Merchants Total						1,435.80
Total ZAR Excl. VAT						1,435.80
15% VAT						215.37
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Thanks for your business.

Moses Jila
F2w 608 F5

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Bank Name: First National Bank

Branch: 250 655
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Swift: FIRNZAJJ



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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0061

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

DRIVER NAME Jila Moses

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79675</u>	VEHICLE REG No:	<u>FZW608FS</u>
CUSTOMER		DATE RECEIVED	<u>06.04.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Riverside (BSK)</u>					
2) <u>BRAUDA - Plain</u>		<u>30</u>			<u>Not ordered</u>
3) <u>PROPER NO Twelve</u>		<u>60</u>			<u>INV00249321</u>
4)					
5) <u>Tops INANDA (CCM)</u>					
6) <u>Sealtush Lecker 1LT</u>		<u>6</u>			<u>Not ordered</u>
7)					<u>PSI 1060869</u>
8)					
9) <u>SHOPSITE Reservoir Hills (Independent)</u>					
10) <u>SA SPRINGLOK T20</u>		<u>1</u>			<u>Not ordered</u>
11)					<u>88231 IL</u>
12)					
13) <u>Sunyangdale Liquors (know)</u>					
14) <u>ANNABILLI Cuvée Rose</u>	<u>1</u>				<u>Duplicate</u>
15)					<u>41062051</u>
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>Sohann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9209862 2024-03-08 15:14:51

LOAD SHEET Reference - LSID 79675, DATE Delivered - 2024-04-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25- 14		M.M. JILA		

Reason for Credit: Not Ordered / Duplicated Customer Name: TOPS AT SPAR INANDA

Brief Description of Credit:

Principal Customer Code: DSS096

Doc. Date: 2024-03-27		Doc. Ref: PSI1060869		GRV: RIF		Credit Type: Credit		Invoice Amt: R 1651.17	
Stock Code	Stock Description			Unit	Packsizes	Reason Code	Reason	Batch	QTY
INCSLOR1LU	Scottish Leader Original 1L			EA	1 x 1L	W7	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: PSI1060869 (1 Product Type)

Authorized by: _____
[date]

CREDIT TAX INVOICE



Page 1 of 1

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Your Reference - PS11060869 CR9209862

Credit Memo No. PSCR100882
SRO No. S-RETORD106235

Document Date 08/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR1L	Scottish Leader Original 1L LR-W2: NOT ORDERED PS11060869 CR9209862	6	l x 1.0L	239.30		1,435.80

Total ZAR Excl. VAT 1,435.80
15% VAT 215.37
Total ZAR Incl. VAT 1,651.17



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