

TAX INVOICE



Customer: **Tops Knowles 10283 DS**
VAT No.: 4180175251
Liquor License No.: KZNLA/ETN/02/1305140025
Bill to Cust No.: SPA006
Sell to Cust No.: DST012
Delivery Address: **Tops Knowles 10283 DS**
The Spar Group Ltd
Pinetown
Knowles Centre Shop 7
Chancery Lane 22
Pinetown, KwaZulu Natal 3610

Contact Name: Bradley Pritchard
Contact No.: +27 31 701 8251

Liquor Runners Dabban
Signed:

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.	PSI1064703	Posting Date	16/04/2024	Payment Terms	15 Days from Statement
SO No.	SOI166397	Due Date	15/05/2024	Promised Delivery Date	17/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMEVSDE	Meukow VS Deluxe	1	12 x 750ml	4,645.68	4.54	4,434.77
Craft Liquor Merchants Total						4,434.77
Total ZAR Excl. VAT						4,434.77
15% VAT						665.22
Total ZAR Incl. VAT						5,099.99

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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SO No.	SO1166397	Due Date	15/05/2024	Promised Delivery Date	17/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSDE	Meukow VS Deluxe	1	12 x 750ml	4,645.68	4.54	4,434.77
CRAFT LIQUOR MERCHANTS						
Craft Liquor Merchants Total						4,434.77
Total ZAR Excl. VAT						4,434.77
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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0118

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

DRIVER NAME Moshack

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79801.</u>	VEHICLE REG No:	<u>FZW 598 FS</u>
CUSTOMER		DATE RECEIVED	<u>17/04/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pops Knawles (Cm)</u>					
2) <u>Pops Knawles Deluxe</u>	<u>1</u>				<u>Not ordered</u>
3)					<u>PS11041703</u>
4)					
5) <u>Pops Fourways (Delicious)</u>					
6) <u>Sma Bubble Fizz</u>	<u>1</u>				<u>UPLIFT.</u>
7) <u>✓ Melon</u>	<u>1</u>				
8) <u>✓ Jungle Fruits</u>	<u>1</u>				
9) <u>Gold Bar</u>		<u>1</u>			
10)					
11) <u>ULTRA LIQUORS New Germany (Period)</u>					
12) <u>Summer STD 375</u>	<u>1</u>				<u>Duplicate</u>
13) <u>✓ 1LT.</u>	<u>1</u>				<u>Received last week</u>
14) <u>Absolut Watermelon</u>	<u>1</u>				<u>PR1483873</u>
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>Schann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

REQUEST FOR CREDIT - CR9212737

2024-04-17 15:45:35

LOAD SHEET Reference - LSID 79801, DATE Delivered - 2024-04-17

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		Customer Name: TOPS AT SPAR KNOWLES	
Brief Description of Credit:					
Principal Customer Code: 10283					

Doc. Date: 2024-04-12		Doc. Ref: PSI1064703		GRV: RIF		Credit Type: Credit		Invoice Amt: R 5099.99	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
INCMEVSDE	Meukow VS Deluxe	CS	12 x 750ML	WZ	Not Ordered / Dupl		1		
Total Number of Items to be credited on Document Ref: PSI1064703 (1 Product Type)									1



CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PSII064703 CR9212737

Credit Memo No. PSCR101184
SRO No. S-RETORD106442

Document Date 18/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSDE	Meukow VS Deluxe LR-W2: NOT ORDERED PSII064703 CR9212737	1	12 x 750ml	4,645.68	4.54	4,434.77

Total ZAR Excl. VAT 4,434.77
15% VAT 665.22
Total ZAR Incl. VAT 5,099.99



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