

TAX INVOICE



Customer Tops At Supatrade Hlabisa 11505
VAT No. 4700111992
Liquor License No. KZNLA/UMK/02/2701150013
Bill to Cust No. SPA006
Sell to Cust No. DST223
Delivery Address: Tops At Supatrade Hlabisa 11505
Bridge Wholesale (Pty) Ltd
Hlabisa
Hlabisa Shopping Centre
Saunders Road
HLABISA, KWA-ZULU NATAL 3937
Contact Name Scott Rutherford
Contact No.

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 - FEIKIE . EMAIL

Invoice No.	PSI1066352	Posting Date	19/04/2024	Payment Terms	15 Days from Statement
SO No.	SOI168280	Due Date	15/05/2024	Promised Delivery Date	22/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSDE	Meukow VS Deluxe	2	12 x 750ml	4,645.68	4.54	8,869.53
Craft Liquor Merchants Total						8,869.53

Total ZAR Excl. VAT 8,869.53
15% VAT 1,330.43
Total ZAR Incl. VAT 10,199.96

Liquor Runners Durban
DEBRIEFED
Signed: _____

We don't know about this Order and Nobody
placed this Order as per Sfriso

KELE

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



Page 1 of 1

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VAT No. 4700111992
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Bill to Cust No. SPA006
Sell to Cust No. DST223
Delivery Address: Tops At Supatrade Hlabisa I I505
Bridge Wholesale (Pty) Ltd
Hlabisa
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VAT Reg No. 4520181753
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Company Reg No. 1999/001626/07

Your Reference - FEIKIE . EMAIL

Invoice No.	PSI1066352	Posting Date	19/04/2024	Payment Terms	15 Days from Statement
SO No.	SO1168280	Due Date	15/05/2024	Promised Delivery Date	22/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMEVSDE	Meukow VS Deluxe	2	12 x 750ml	4,645.68	4.54	8,869.53
Craft Liquor Merchants Total						8,869.53
Total ZAR Excl. VAT						8,869.53
15% VAT						1,330.43
Total ZAR Incl. VAT						10,199.96

Thanks for your business.

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Customer Service
query@groupmeridian.co.za

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986
http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9213470

2024-04-22 19:53:10

LOAD SHEET Reference - LSID 79845, DATE Delivered - 2024-04-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		

Reason for Credit:

Not Ordered / Duplicated

Customer Name: TOPS AT SPAR HLABISA SUPAT

Brief Description of Credit:

Principal Customer Code: DST223

Doc. Date: 2024-04-17		Doc. Ref: PSI1066352		GRV:	Credit Type: Credit	Invoice Amt: R 10200	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEVSDE	Meukow VS Deluxe	CS	12 x 750ML	W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: PSI1066352 (1 Product Type)							2

Authorized by: _____

[date]



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45962

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

DRIVER NAME Welcome

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79845</u>	VEHICLE REG No:	

CUSTOMER		DATE RECEIVED	<u>22-04-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>House VS</u>	<u>back</u>				<u>4 different</u>
2) <u>meukow Delux</u>	<u>2</u>				<u>not ordered</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>5</u> BLUE #1					
OTHER					
TOTAL					

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

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0144

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

DRIVER NAME Welcome

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

79845

VEHICLE REG No:

FZU 603 FS

CUSTOMER

DATE RECEIVED

22/08/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>HOBNOB VS</u>	<u>60</u>				<u>UPLIFT</u>
2)					
3) <u>MEUKOW DE LUX</u>	<u>2</u>				<u>NOT ORDERD</u>
4)					
5)					
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:

Sibusiso

DRIVER:

TIME COMPLETED:

PAGE;

PAGE;

CREDIT TAX INVOICE



Page 1 of 1

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

Your Reference - PSII066352 CR9213470

Credit Memo No. PSCR101295
SRO No. S-RETORD106540

Document Date 23/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSDE	Meukow VS Deluxe LR-W2: NOT ORDERED PSII066352 CR9213470	2	12 x 750ml	4,645.68	4.54	8,869.53

Total ZAR Excl. VAT 8,869.53
15% VAT 1,330.43
Total ZAR Incl. VAT 10,199.96



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