

TAX INVOICE



Page 1 of 1

Customer Superspar & Tops Richmond 80032
VAT No. 4600287652
Liquor License No. KZNLA/UMG/02/0411140845
Bill to Cust No. SPA006
Sell to Cust No. DST205
Delivery Address: Superspar & Tops Richmond 80032
Pacinta Retail (Pty) Ltd
Richmond
Shop 1 Richmond Shopping Centre
Chilli & Nelson Street
RICHMOND, KWA-ZULU NATAL 3780
Contact Name Sean Brimacombe
Contact No. +27 33 212 2133

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.	PSI1067244	Posting Date	23/04/2024	Payment Terms	15 Days from Statement
SO No.	SO1168287	Due Date	15/05/2024	Promised Delivery Date	24/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMEVSDE	Meukow VS Deluxe	6	l x 750ml	387.14	4.54	2,217.38
Craft Liquor Merchants Total						2,217.38
Total ZAR Excl. VAT						2,217.38
15% VAT						332.61
Total ZAR Incl. VAT						2,549.99

Liquor Runners Durban
DEBRIEDED
Signed: _____

NOT ordered please
send proof of order

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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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0159

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79879</u>	VEHICLE REG No:	<u>FW 603 E</u>
CUSTOMER		DATE RECEIVED	<u>24/04/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Hook's Apple can 440ml</u>	<u>5</u>		<u>The is no order</u>		<u>number</u>
2)					
3) <u>Meukow De luxe</u>		<u>6</u>			<u>NOT ORDER</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: <u>Stusisa</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45995

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79679</u>	VEHICLE REG No:	<u>FZW 603 F5</u>
CUSTOMER		DATE RECEIVED	<u>24/04/2016</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Black Apple can 440ml</u>	<u>5</u>			<u>1144</u>	<u>IS NO order number</u>
2) <u>Mouton De Lux</u>		<u>6</u>			<u>NOI Order</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>1</u> BLUE #1					
OTHER <u>1</u>					
TOTAL					

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

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

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Htlr17@www.lrsa.co.za

REQUEST FOR CREDIT - CR9213471 2024-04-24 8:20.41

LOAD SHEET Reference - LSID 79879, DATE Delivered - 2024-04-24

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

Brief Description of Credit:

Principal Customer Code: DST205

Customer Name: TOPS AT SPAR RICHMOND

Doc. Date: 2024-04-17		Doc. Ref: PSI1067244		GRV:	Credit Type: Credit	Invoice Amt: R 2549.99	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEVSDEU	Meukow VS Deluxe	EA	1 x 750ML	W2	Not Ordered / Dupl		6
Total Number of Items to be credited on Document Ref: PSI1067244 (1 Product Type)							6

Authorized by: 

[date]

CREDIT TAX INVOICE



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

Your Reference - PS11067244 CR9213471

Credit Memo No. PSCR101357
SRO No. S-RETORD106592

Document Date 25/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSDE	Meukow VS Deluxe LR-W2: NOT ORDERED PS11067244 CR9213471	6	l x 750ml	387.14	4.54	2,217.38

Total ZAR Excl. VAT 2,217.38
15% VAT 332.61
Total ZAR Incl. VAT 2,549.99



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