

TAX INVOICE



Customer Tops at Spar Market Matatiele 11726
VAT No. 4030262150
Liquor License No. ECP20431/03254/OF
Bill to Cust No. SPA006
Sell to Cust No. TOPGR165
Delivery Address: Tops at Spar Market Matatiele 11726
Black Mountain Properties CC
Matatiele
Station Road 79
MATATIELE, EASTERN CAPE 4730
South Africa
Contact Name Nick Christodoulo
Contact No. +27 39 737 3851

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
59 Main Road
Walmer
Port Elizabeth, 6070

Phone No. (021) 492 2055
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - 11222

Invoice No.	PS11070617	Posting Date	02/05/2024	Payment Terms	15 Days from Statement
SO No.	SO1171608	Due Date	15/06/2024	Promised Delivery Date	03/05/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSLU	Gin Society Blue	1	06 x 750ml	886.92		886.92
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92		886.92
INCBLA	Black Bottle	1	06 x 750ml	1,346.04		1,346.04
INCMEVSDE	Meukow VS Deluxe	1	12 x 750ml	4,645.68	4.54	4,434.77
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,483.40	2.44	2,422.92
INCSLORIL	Scottish Leader Original 1L	1	12 x 1.0L	2,871.60		2,871.60

Craft Liquor Merchants Total 12,849.17

Total ZAR Excl. VAT 12,849.17

15% VAT 1,927.38

Total ZAR Incl. VAT 14,776.55

Kenneth
0730493784

Stock NOT ORDERED A/P MANAGEMENT!!

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 0200

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

DRIVER NAME MAGIC - 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79986</u>	VEHICLE REG No:	<u>FSR812FS</u>
CUSTOMER		DATE RECEIVED	<u>05-05-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pop's Market Matatiela</u>	<u>(Cm)</u>				
2) <u>Gin Society Blue</u>	<u>1</u>				<u>Not ORDERED</u>
3) <u>✓ ✓ Original</u>	<u>1</u>				<u>PSI 1070617</u>
4) <u>Black Bottle</u>	<u>1</u>				
5) <u>Meukow VS Deluxe</u>	<u>1</u>				
6) <u>Scotish Leader Orig 750ml</u>	<u>1</u>				
7) <u>✓ ✓ ✓ 1LT.</u>	<u>1</u>				
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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9215132 2024-05-05 07:56.49

LOAD SHEET Reference - LSID 79986, DATE Delivered - 2024-05-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.M. SHEZI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR MATATIELE	
Brief Description of Credit:					
Principal Customer Code: TOPGR165					

Doc. Date:	2024-04-25	Doc. Ref:	PSI1070617	GRV:	RIF	Credit Type:	Credit	Invoice Amt:	R 14776.6
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
INCBLA	Black Bottle	CS	6 X 750ML	W2	Not Ordered / Dupl		1		
ESMG5BLU	Gin Society Blue	CS	6 x 750ML	W2	Not Ordered / Dupl		1		
ESMG5OR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		1		
INCMEVSDE	Meukow VS Deluxe	CS	12 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: PSI1070617 (6 Product Type)								6	

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Credit Memo No. PSCR101542
SRO No. S-RETORD106732

Document Date 06/05/2024

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LR-W2: NOT ORDERED						
PS11070617 11222 CR9215132						

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