

TAX INVOICE



Customer Tops Estcourt 11635
VAT No. 4800179196
Liquor License No. KZNLA/UTK/02/0411141365
Bill to Cust No. SPA006
Sell to Cust No. DST157
Delivery Address: Tops Estcourt 11635
The Spar Group Ltd
Estcourt
Hellet Road 3
Estcourt, KwaZulu Natal 3310
South Africa
Contact Name Nils Dahl
Contact No. +27 36 352 2000

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.	PS11071123	Posting Date	03/05/2024	Payment Terms	15 Days from Statement
SO No.	SO1170562	Due Date	15/06/2024	Promised Delivery Date	06/05/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	✓ 5	24 x 300ml	360.00		1,800.00
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Craft Liquor Merchants Total 1,800.00

Total ZAR Excl. VAT 1,800.00

15% VAT 270.00

Total ZAR Incl. VAT 2,070.00

Liquor Runners Durban
DESERVED

UNAUTHORISED 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

TAX INVOICE COPY



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Your Reference

Invoice No.	PSI1071123	Posting Date	03/05/2024	Payment Terms	15 Days from Statement
SO No.	SO1170562	Due Date	15/06/2024	Promised Delivery Date	06/05/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	5	24 x 300ml	360.00		1,800.00
Craft Liquor Merchants Total						1,800.00
Total ZAR Excl. VAT						1,800.00
15% VAT						270.00
Total ZAR Incl. VAT						2,070.00

TOPS @ SPAR Estcourt
Store Code: 80043

GOODS RECEIVED BY: *Thabiso* (Name)

SIGNATURE: *du*

DATE: GRV No: *1085*

In the event of queries our claim no/s

..... refer/s.

un Authorized order

Thanks for your business.

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Bank Name: First National Bank

Branch: 250 655
Acc No: 62 204 833 744

Swift: FIRNZAJJ



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querv@prounmeridian.co.za

AQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46173

Completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

80006

VEHICLE REG No:

FRN 286 FS

CUSTOMER

DATE RECEIVED

06/05/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Brooks Granadilla	7				Ordered
2) SCOTISH LEADER Supreme	1				
3) GIN SOCIETY Blue	1				
4) GIN SOCIETY PIN	1				
5) GIN SOCIETY Original	2				
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 3 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY:

Sibusiso

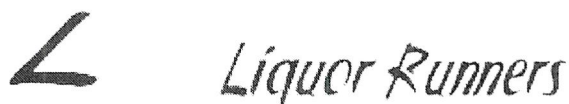
DRIVER:



PAGE:

PAGE:

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9215591 2024-05-06 17:37.15

LOAD SHEET Reference - LSID 80006, DATE Delivered - 2024-05-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR ESTCOURT	
Brief Description of Credit:					
Principal Customer Code: DST157					

Doc. Date: 2024-04-29 Doc. Ref: PSI1071123 GRV: Credit Type: Credit Invoice Amt: R 2070

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: PSI1071123 (1 Product Type)

5

Authorized by: _____
[date]

CREDIT TAX INVOICE



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VAT No. 4800179196
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Bill to Cust No. SPA006
Sell to Cust No. DST157
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Company Reg No. 1999/001626/07

Your Reference - PS11071123 CR9215591

Credit Memo No. PSCR101575
SRO No. S-RETORD106761

Document Date 07/05/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla LR-W2: NOT ORDERED PS11071123 CR9215591	5	24 x 300ml	360.00		1,800.00

Total ZAR Excl. VAT 1,800.00
15% VAT 270.00
Total ZAR Incl. VAT 2,070.00



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