

TAX INVOICE



Page 1 of 1

Customer Spar & Tops at Spar Duzi 80067
VAT No. 4120314689
Liquor License No. KZN/150823005
Bill to Cust No. SPA006
Sell to Cust No. DST213
Delivery Address: Spar & Tops at Spar Duzi 80067
Wanza Group (Pty) Ltd
Pietermaritzburg
Laagers Centre
Longmarket Street
PIETERMARITZBURG, KwaZulu-Natal 3200
Contact Name Dr Tanusha Trikamjee
Contact No. +27 33 394 1221

Liquor Runner's Order
DECEMBER 2023
Signed:

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 - #1907785

Invoice No.	PSI1075013	Posting Date	15/05/2024	Payment Terms	15 Days from Statement
SO No.	SO1176703	Due Date	15/06/2024	Promised Delivery Date	16/05/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	886.92		886.92
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92		886.92
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48		876.48
INCMEVSDE	Meukow VS Deluxe	6	1 x 750ml	387.14	4.54	2,217.38

Craft Liquor Merchants Total **4,867.70**

Total ZAR Excl. VAT 4,867.70

15% VAT 730.16

Total ZAR Incl. VAT 5,597.86

NOT Authorised Alred

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



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orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

TAX INVOICE COPY



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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0260

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

DRIVER NAME SILILEKO - Z

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>86119</u>	VEHICLE REG No:	<u>11XD195 FS</u>
CUSTOMER		DATE RECEIVED	<u>16-05-2024</u>

UPLIFTNOTE

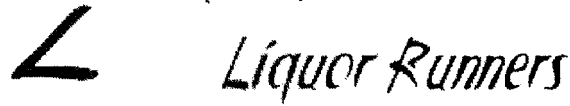
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Duzi (Lum)</u>					
2) <u>Society Blokange</u>	<u>1</u>				<u>Not ordered</u>
3) <u>ORIGINAL</u>	<u>1</u>				<u>B11076013</u>
4) <u>EXCLUSIVE</u>	<u>1</u>				
5) <u>Koukows Deluxe</u>		<u>6</u>			
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>Schann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054886

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9217573 2024-05-16 15:49:29

LOAD SHEET Reference - LSID 80119, DATE Delivered - 2024-05-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR DUZI

Brief Description of Credit:

Principal Customer Code: DST213

Doc. Date: 2024-05-09 Doc. Ref: PSI1075013		GRV: RIF		Credit Type: Credit		Invoice Amt: R 5597.86	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLO	Gin Society Blood Orange	CS	6 X 750ML	W2	Not Ordered / Dupl		1
ESMGSOR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		1
INQMEVSDEU	Meukow VS Deluxe	EA	1 x 750ML	W2	Not Ordered / Dupl		6
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PSI1075013 (4 Product Type)							9

Authorized by: _____

[date]

CREDIT TAX INVOICE



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VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PS11075013 LR-CR9217573

Credit Memo No. P5CR101793

Document Date

17/05/2024

SRO No. S-RETORD106925

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