

TAX INVOICE



Customer Superspar & Tops Waterloo 11310
VAT No. 4770257048
Liquor License No. KZNLA/ETH/02/0411141321
Bill to Cust No. SPA006
Sell to Cust No. DST147
Delivery Address: Superspar & Tops Waterloo 11310
The Spar Group Ltd
Verulam
Waterloo SC Shop 1
Jabu Ngcobo Road 161
Verulam, KwaZulu Natal 4340
Contact Name
Contact No. +27 32 566 8190

Liquor Purchased from
DEBROS
Signed:

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.	PS11075413	Posting Date	16/05/2024	Payment Terms	15 Days from Statement
SO No.	SO1177732	Due Date	15/06/2024	Promised Delivery Date	17/05/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92		886.92
INCMEVSDE	Meukow VS Deluxe	6	1 x 750ml	387.14	4.54	2,217.38
INCSLOR	Scottish Leader Original 750ml	6	1 x 750ml	206.95	2.44	1,211.46
Craft Liquor Merchants Total						4,315.76
Total ZAR Excl. VAT						4,315.76
15% VAT						647.36
Total ZAR Incl. VAT						4,963.12

Not ordered

Africa Phoswa

Few 608 FS

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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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0271

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

DRIVER NAME SILA - 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>80145</u>	VEHICLE REG No: <u>FZW608FS</u>

CUSTOMER	DATE RECEIVED <u>17.05.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Top's Waterloo (CLM)</u>					
2) <u>Gin Society Original.</u>	<u>1</u>	<u>0</u>			<u>NOT ORDERED</u>
3) <u>Blackbird 15 Deluxe</u>		<u>6.</u>			<u>PS1 1075413</u>
4) <u>Scottish Leader Original 750</u>		<u>6.</u>			
5)					
6) <u>SUNRISE BBL (CLM)</u>					
7) <u>Gin Society B1 orange.</u>		<u>1</u>			<u>UPLIFT.</u>
8) <u>✓ Blue.</u>		<u>1</u>			<u>5 RECORD 106915</u>
9) <u>✓ Original.</u>		<u>1</u>			
10) <u>✓ Pink</u>		<u>1</u>			
11) <u>Highland Original 12L</u>		<u>1</u>			
12)					
13) <u>Top's Waterloo (P. mod)</u>					
14) <u>Guinness STD 200mL</u>		<u>12</u>			<u>NOT ORDERED</u>
15)					<u>PK 11488630</u>
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>Shan</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

REQUEST FOR CREDIT - CR9218061 2024-05-19 06:15:25

LOAD SHEET Reference - LSID 80145, DATE Delivered - 2024-05-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR WATERLOO	
Brief Description of Credit:					
Principal Customer Code: DST147					

Doc. Date: 2024-05-13		Doc. Ref: PSI1075413		GRV: RIF		Credit Type: Credit		Invoice Amt: R 4963.12	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
ESMGSQR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		1		
INCMEVSDEU	Meukow VS Deluxe	EA	1 x 750ML	W2	Not Ordered / Dupl		6		
INCSLORU	Scottish Leader Original 750ml	EA	1 x 750ML	W2	Not Ordered / Dupl		6		
Total Number of Items to be credited on Document Ref: PSI1075413 (3 Product Type)								13	



CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PS11075413 CR9218061

Credit Memo No. PSCR101875
SRO No. S-RETORD106975

Document Date 21/05/2024

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	LR-W2: NOT ORDERED					
	PS11075413 CR9218061					

Total ZAR Excl. VAT 4,315.76
15% VAT 647.36
Total ZAR Incl. VAT 4,963.12



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