

TAX INVOICE COPY



Customer: **Tops Lillies Quarter 11724**
VAT No.: 4300288174
Liquor License No.: KZNLA/ETH/02/2907190001
Bill to Cust No.: SPA006
Sell to Cust No.: DST168
Delivery Address: **Tops Lillies Quarter 11724**
Craft Network Trading Company (Pty) Ltd
Hillcrest
Unit B1, Lillies Quarter
Old Main Road 34
Hillcrest, KwaZulu Natal 3610
Contact Name: Mike Egling
Contact No.: +27 31 765 5353

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.	PS11077374	Posting Date	22/05/2024	Payment Terms	15 Days from Statement
SO No.	SO1179375	Due Date	15/06/2024	Promised Delivery Date	23/05/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	10	24 x 300ml	360.00		3,600.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	10	24 x 300ml	360.00		3,600.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	10	24 x 300ml	360.00		3,600.00

Craft Liquor Merchants Total 10,800.00

Total ZAR Excl. VAT 10,800.00

15% VAT 1,620.00

Total ZAR Incl. VAT 12,420.00

TOPS LILLIES QUARTERS
SPAR A/C NO: 11724

Goods Received: Mbali (Name)

Signature: [Signature]

Date: 23/05/24 GRV No: 8454

In this event or queries our claim number is

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0291

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

DRIVER NAME mebhack

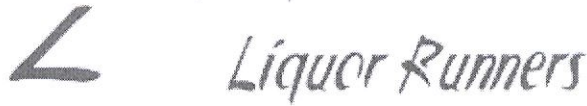
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80199</u>	VEHICLE REG No:	<u>f2w 598 fs</u>
CUSTOMER		DATE RECEIVED	<u>23/05/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>*Tops Waterfall</u>	<u>1</u>	<u>(Pernod)</u>			<u>not ordered</u>
2) <u>Red Heart Gold 750</u>					<u>In: 1489673</u>
3)					
4) <u>*Tops Waterfall</u>	<u>1</u>	<u>(K W U)</u>			<u>not ordered</u>
5) <u>K W U Brandy & Cola</u>					<u>In: 41092211</u>
6) <u>4 (6x275)</u>					
7)					
8) <u>*Tops Lillies Quarter</u>	<u>5</u>	<u>(CLM)</u>			<u>over stacked</u>
9) <u>Brook Hand Watermelon</u>					<u>In: B11077374</u>
10) <u>(24x300)</u>					
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>AMon</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9218884 2024-05-23 18:29.24

LOAD SHEET Reference - LSID 80199, DATE Delivered - 2024-05-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		K.M. MTHETHWA		
Reason for Credit:		Client Returned	Customer Name: TOPS LILLIES QUARTER		
Brief Description of Credit:					
Principal Customer Code: DST168					

Doc. Date: 2024-05-16 **Doc. Ref:** PSI1077374 **GRV:** 8458 **Credit Type:** Part Credit **Invoice Amt:** R 12420

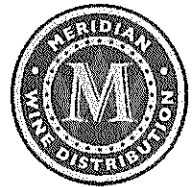
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRWA	Brooks Hard Seltzer Watermelon	CS	24 x 300ML	075	Client Returned		5

Total Number of Items to be credited on Document Ref: PSI1077374 (1 Product Type) 5

A handwritten signature in blue ink, appearing to be a stylized 'V' or similar character.

Authorized by: _____
[date]

CREDIT TAX INVOICE



Customer Tops Lillies Quarter 11724
VAT No. 4300288174
Liquor License No. KZNLA/ETH/02/2907190001
Bill to Cust No. SPA006
Sell to Cust No. DST168
Delivery Address: Tops Lillies Quarter 11724
Craft Network Trading Company (Pty) Ltd
Hillcrest
Unit B1 Lillies Quarter
Old Main Road 34
Hillcrest, KwaZulu Natal 3610
Contact Name Mike Egling
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VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSI1077374 CL228 CR9218884

Credit Memo No. PSCR101956

Document Date

24/05/2024

SRO No. S-RETORD107035

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRWA	Brooks Hard Seltzer Watermelon LR-WV5: CLIENT RETURNED PSI1077374 CL228 CR9218884	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



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za