

TAX INVOICE



Customer Craft Liquor Promo Account Coastal

VAT No.

Liquor License No. PR

Bill to Cust No. ZINC001C

Sell to Cust No. ZINC001C

Delivery Address: Tops at Spar Ballito Village 80373
Acorns and Oak Trees (Pty) Ltd
Ballito

Balvista Shopping Centre Shop 19

Sandra Road 22

AMANZIMYAMA, KwaZulu Natal 4399

Contact Name

Contact No.

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. WCP/041288

Company Reg No. 1999/001626/07

Your Reference - TOPS BALLITO FINVARA LISTING DEAL

Invoice No.	PS11078250	Posting Date	24/05/2024	Payment Terms	30 Days from Statement
SO No.	SO1180417	Due Date	30/06/2024	Promised Delivery Date	24/05/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCFIN	Finvara	2	l x 750ml	0.00	0	0.00
Craft Liquor Merchants Total						0.00

Tops At Ballito

TOPS BALLITO FINVARA LISTING DEAL

Free stock portion of deal

LR TO DELIVER

Total ZAR Excl. VAT 0.00

15% VAT 0.00

Total ZAR Incl. VAT 0.00

Liquor Runners Durban
DEBRIEFED
Signed: _____

Thanks for your business.

BANKING DETAILS

Acc Name: ReWined Wine Group (Pty) Ltd T/A
ReWINEd

Branch: 250655

Swift:

Bank Name: FNB

Acc No: 62871319440



Call Us

0861 113 959



Email Us

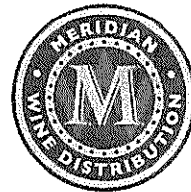
orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za

TAX INVOICE COPY



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VAT No.

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ZINC001C

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WCP/041288

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1999/001626/07

Contact Name

Contact No.

Your Reference - TOPS BALLITO FINVARA LISTING DEAL

Invoice No.	PSI1078250	Posting Date	24/05/2024	Payment Terms	30 Days from Statement
SO No.	SOI180417	Due Date	30/06/2024	Promised Delivery Date	24/05/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCFIN	Finvara	2	l x 750ml	0.00	0	0.00
Craft Liquor Merchants Total						0.00

Tops At Ballito
TOPS BALLITO FINVARA LISTING DEAL
Free stock portion of deal
LR TO DELIVER

Total ZAR Excl. VAT 0.00
15% VAT 0.00
Total ZAR Incl. VAT 0.00

Thanks for your business.

BANKING DETAILS

Acc Name: ReWined Wine Group (Pty) Ltd T/A

Branch: 250655

Swift:

Bank Name: FNB

Acc No: 62871319440



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Email Us

orders@groupmeridian.co.za



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query@groupmeridian.co.za

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47464

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

DRIVER NAME NYAWO 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80232</u>	VEHICLE REG No:	<u>HB 282 FS</u>
CUSTOMER		DATE RECEIVED	<u>28/05/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Ponchos Coffee	3	3			Customer order units
2) Ponchos Caramel	2	3			Customer order units
3) Bug Blue	3	6			EXTRA STOCK
4) Bug Red	1	8			EXTRA STOCK
5)					
6) Orange River Deluxe Sweetbitter	1				Customer Reject
7) Finvala		2			Library Date
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 6 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9219245 2024-05-28 08:20:23

LOAD SHEET Reference - LSID 80232, DATE Delivered - 2024-05-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB282FS	FUSO FIGHTER FN25- 14				
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR INGONYAMA

Brief Description of Credit:

Principal Customer Code: DST178

Doc. Date: 2024-05-20 Doc. Ref: PSI1078250 GRV: Credit Type: Credit Invoice Amt: R 630.11

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCFINU	Finvara	EA	1 x 750ML	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PSI1078250 (1 Product type)

2

Authorized by: _____

[date]

CREDIT TAX INVOICE



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South Africa

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South Africa
Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Contact Name
Contact No.

Your Reference - PS11078250 CR9219245

Credit Memo No. PSCR102046

Document Date 28/05/2024

SRO No. S-RETORD107085

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCFIN	Finvara LR-W2: NOT ORDERED PS11078250 CR9219245	2	l x 750ml	273.96		547.92

Total ZAR Excl. VAT 547.92
15% VAT 82.19
Total ZAR Incl. VAT 630.11



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