

TAX INVOICE



Customer Spar & Tops Mayors Walk 80668
VAT No. 4670306598
Liquor License No. KZNLA/UMG/02/0411140404
Bill to Cust No. SPA006
Sell to Cust No. DST202
Delivery Address: Spar & Tops Mayors Walk 80668
Challden And Bradley Enterprises (Pty) Ltd
Pietermaritzburg
Mayors Walk Mews Shop 10
Mayors Walk 68 - 90
PIETERMARITZBURG, KWA-ZULU NATAL 3201
Contact Name Bradley Carl Knock
Contact No. +27 33 394 5036

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.	PSI1079153	Posting Date	28/05/2024	Payment Terms	15 Days from Statement
SO No.	SO1181975	Due Date	15/06/2024	Promised Delivery Date	30/05/2024

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

ESMGSLU	Gin Society Blue	1	06 x 750ml	886.92		886.92
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Craft Liquor Merchants Total 886.92

Total ZAR Excl. VAT 886.92

15% VAT 133.04

Total ZAR Incl. VAT 1,019.96

Liquor Runners Durban
DEBRIEFED

DATE: 31/05/2024
TIME: 10:15

MAYOR'S WALK SPAR & TOPS

SPAR A/C NO: 80668

GOODS RECEIVED BY (NAME)

SIGNATURE

DATE GRV NO.....

In The Event Of Queries Our Claim Nr's Is

Ref's

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

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Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSLU	Gin Society Blue	1	06 x 750ml	886.92		886.92
Craft Liquor Merchants Total						886.92
Total ZAR Excl. VAT						886.92
15% VAT						133.04
Total ZAR Incl. VAT						1,019.96

Africa
 F24 608 F5

Thanks for your business.

BANKING DETAILS

Acc Name:	Meridian Wine Distribution (Pty) Ltd	Branch:	250 655	Swift:	FIRNZAJJ
Bank Name:	First National Bank	Acc No:	62 204 833 744		



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Email Us
orders@groupmeridian.co.za



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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0330

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

DRIVER NAME JILA 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>80271</u>	VEHICLE REG No: <u>FW 608 FS</u>		

CUSTOMER		DATE RECEIVED	<u>31/5/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Mayors WALK</u>	<u>1</u>	<u>(CLM)</u>			<u>not ordered</u>
2) <u>Gin Society BLUE</u>					<u>Inv: Ps11079153</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>2</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47496

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

DRIVER NAME Jila 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80271</u>	VEHICLE REG No:	<u>FW 608 FS</u>

CUSTOMER		DATE RECEIVED	<u>30/05/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>CRATES WITH BOTTLES</u>	<u>231</u>				
2)					
3) <u>GIN SOCIETY BLUE 750</u>	<u>1</u>				<u>NOT ORDERED</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>2</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sandile</u>	DRIVER: <u>POOR</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9220247

2024-05-31 16:50.44

LOAD SHEET Reference - LSID 80271, DATE Delivered - 2024-05-30

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

Brief Description of Credit:

Principal Customer Code: DST202

Customer Name: TOPS AT SPAR MAYORS WALK

Doc. Date: 2024-05-23		Doc. Ref: PSI1079153		GRV:	Credit Type: Credit	Invoice Amt: R 1019.96	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLU	Gin Society Blue	CS	6 x 750ML		Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PSI1079153 (1 Product Type)							1

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PSII079153 CR9220247

Credit Memo No. PSCR102142

Document Date 31/05/2024

SRO No. S-RETORD107142

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSLU	Gin Society Blue W2 - NOT ORDERED / DUPLICATE PSII079153 CR9220247	1	06 x 750ml	886.92		886.92

Total ZAR Excl. VAT 886.92

15% VAT 133.04

Total ZAR Incl. VAT 1,019.96



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