

TAX INVOICE



Customer Spar and Tops Riverside 11762
VAT No. 4680290261
Liquor License No. KZNL/ETH/02/0411141938
Bill to Cust No. SPA006
Sell to Cust No. DST188
Delivery Address: Spar and Tops Riverside 11762
Caleta (Pty) Ltd
Riverside
Park Boulevard
Brownsdrift Road 11
UMGENI PARK, KWA-ZULU NATAL 4051
Contact Name Tony Fernandes Farinha
Contact No. +27 31 573 2827

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.	PS11085308	Posting Date	13/06/2024	Payment Terms	15 Days from Statement
SO No.	SO1189386	Due Date	15/07/2024	Promised Delivery Date	19/06/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLU	Gin Society Blue	4	06 x 750ml	886.92		3,547.68
Craft Liquor Merchants Total						3,547.68
Total ZAR Excl. VAT						3,547.68
15% VAT						532.15
Total ZAR Incl. VAT						4,079.83

not order Sino

Liquor Runners Durban
DEBRIEFED
Signed:

Thanks for your business.

BANKING DETAILS

Acc Name:	Meridian Wine Distribution (Pty) Ltd	Branch:	250 655
Bank Name:	First National Bank	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 N^o 0421

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>80464</u>	VEHICLE REG No: <u>F2W 611 FS</u>

CUSTOMER	DATE RECEIVED <u>17/06/2024</u>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>TOPS RIVERSIDE</u>					
2) <u>Gin Blue SOCIETY</u>	<u>4</u>				<u>PS11085308</u>
3)					<u>NOT ORDERED</u>
4)					
5) <u>SHINING DOLE LIANORS</u>					
6) <u>FIREBALL SALTED CARAMEL</u>		<u>2</u>			<u>INV00254284</u>
7) <u>VICTORIN AMBER Gin</u>		<u>2</u>	<u>11</u>		<u>NOT ORDERED</u>
8) <u>BILLINGO</u>		<u>2</u>	<u>11</u>		<u>11</u>
9) <u>FIREBALL ORIGINAL</u>		<u>2</u>	<u>11</u>		<u>11</u>
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>SANDILO</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47770

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>80464</u>	VEHICLE REG No: <u>FW 611 FS</u>

CUSTOMER

DATE RECEIVED

14/06/2024

UPLIFTNOTE

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

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

CHECKED ON RECEIPT BY: <u>SANOILE</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.lrsc.co.za

REQUEST FOR CREDIT - CR9223346 2024-06-17 08:31:59

LOAD SHEET Reference - LSID 80464, DATE Delivered - 2024-06-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13	4	V. NZAMA		
Reason for Credit: Not Ordered / Duplicated			Customer Name: TOPS AT SPAR RIVERSIDE		
Brief Description of Credit:					
Principal Customer Code: DST188					

Doc. Date:	Doc. Ref:	GRV:	Credit Type:	Invoice Amt:			
2024-06-11	PSI1085308	RIF	Credit	R 4079.83			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMG55LU	Gin Society Blue	CS	6 x 750ML	W2	Not Ordered / Dupl		4
Total Number of Items to be credited on Document Ref: PSI1085308 (1 Product Type)							4

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PS11085308 CR9223346

Credit Memo No. PSCR102380
SRO No. S-RETORD107384

Document Date 18/06/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSBLU	Gin Society Blue LR-W2: NOT ORDERED PS11085308 CR9223346	4	06 x 750ml	886.92		3,547.68

Total ZAR Excl. VAT 3,547.68
15% VAT 532.15
Total ZAR Incl. VAT 4,079.83



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