

TAX INVOICE COPY



Customer Tops Spar Station 80581
VAT No. 4440279208
Liquor License No. KZNLA/UTG/02/2003140094
Bill to Cust No. SPA006
Sell to Cust No. DST195
Delivery Address: Tops Spar Station 80581
 King Protea Trading (Pty) Ltd
 Mtunzini
 Raphia Shopping Centre Shop 5
 Station Street 10
 , KwaZulu-Natal 3867
Contact Name Daniel Verbaan
Contact No. +27 35 340 2288

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 - CHRIS

Invoice No.	PSI1085840	Posting Date	14/06/2024	Payment Terms	15 Days from Statement
SO No.	SO1190641	Due Date	15/07/2024	Promised Delivery Date	24.06.2024

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
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	2	24 x 300ml	360.00		720.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	2	24 x 300ml	360.00		720.00
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,422.92	2.44	2,422.92
INCSLORIL	Scottish Leader Original 1L	1	12 x 1.0L	2,871.60		2,871.60
Craft Liquor Merchants Total						7,621.44
Total ZAR Excl. VAT						7,621.44
15% VAT						1,143.22
Total ZAR Incl. VAT						8,764.66

TOPS ON STATION

GOODS RECEIVED BY
 (Name)
 SIGNATURE
 DATE
 GR/No
 CLAIM No:

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
 auerv@groupmeridian.co.za

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Total ZAR Excl. VAT 7,621.44

15% VAT 1,143.22

Total ZAR Incl. VAT 8,764.66

TOPS SPAR STATION
STORE CODE: 80581

GOODS RECEIVED BY: (Name)

SIGNATURE:

DATE:

GRV No:

CLAIMING:

Thanks for your business.

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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

Not over

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0428

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

DRIVER NAME CHARLES - Z

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 80485

VEHICLE REG No: FRV 286FS

DATE RECEIVED

18.04.2024

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops STATION</u>	<u>1</u>	<u>1</u>			
2) <u>G.W. Society Original</u>	<u>1</u>				
3) <u>Brooks GRANDILLA</u>	<u>2</u>				
4) <u>Watermelon</u>	<u>2</u>				
5) <u>Scottish Heale Original</u>	<u>1</u>				
6) <u>✓ ✓ ✓ 16</u>	<u>1</u>				
7)					
8)					
9)					
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: Johann

DRIVER: _____

TIME COMPLETED: _____

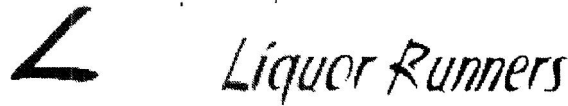
PAGE: _____

PAGE: _____

Eagle Stationers 031 5554000

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

REQUEST FOR CREDIT - CR9223892 2024-06-19 05:50.27

LOAD SHEET Reference - LSID 80485, DATE Delivered - 2024-06-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR STATION MTUN	
Brief Description of Credit:					
Principal Customer Code: DST195					

Doc. Date: 2024-06-13 Doc. Ref: PSI1085840		GRV: RIF		Credit Type: Credit		Invoice Amt: R 8764.66	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	W1	Not Ordered / Dupl		1
INCMACBRWA	Brooks Hard Seltzer Watermelon	CS	24 x 300ML	W1	Not Ordered / Dupl		1
ESMGSOR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		1
INCSLOR1L	Scottish Leader Original 1L	CS	12 x 1L	W2	Not Ordered / Dupl		1
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PSI1085840 (5 Product Type)							5

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Liquor License No. RG0005535
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Your Reference - PS11085840 CR9223892

Credit Memo No. PSCR102395
SRO No. S-RETORD107405

Document Date 19/06/2024

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INCSLOR1L	Scottish Leader Original 1L	1	12 x 1.0L	2,871.60		2,871.60
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,483.40	2.44	2,422.92
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	2	24 x 300ml	360.00		720.00
LR-W2: NOT ORDERED PS11085840 CR9223892						

Total ZAR Excl. VAT 7,621.44
15% VAT 1,143.22
Total ZAR Incl. VAT 8,764.66



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