

TAX INVOICE



Customer Tops Seapoint 11539
VAT No. 477257048
Liquor License No. KZNLA/ETH/2021/0042
Bill to Cust No. SPA006
Sell to Cust No. DST191
Delivery Address: Tops Seapoint 11539
Kayur Investments (Pty) Ltd
Durban
Mahatma Ghandi Road 577
DURBAN, KWA-ZULU NATAL 4001
South Africa
Contact Name Ravi Jagadasan
Contact No. +27 31 337 5255

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.	PSI1086470	Posting Date	18/06/2024	Payment Terms	15 Days from Statement
SO No.	SOI189144	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						
INCMEVSDE	Meukow VS Deluxe	1	12 x 750ml	4,645.68	4.54	4,434.77
Craft Liquor Merchants Total						4,434.77
Total ZAR Excl. VAT						4,434.77
15% VAT						665.22
Total ZAR Incl. VAT						5,099.99

DUPLICATION ORDER

I HAVE RECIEVE THIS ORDER
LAST WEEK

RECEIVED

0729759355

Group Runners Durban
DEBRIEFED

DATE: 21/07/2024
NAME: AM

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

TAX INVOICE COPY



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Bank Name: First National Bank**Branch:** 250 655
Acc No: 62 204 833 744**Swift:** FIRNZAJJCall Us
0861 113 959Email Us
orders@groupmeridian.co.zaCustomer Service
enquiries@groupmeridian.co.za

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0438

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>80517</u>	VEHICLE REG No: <u>JBK 139 FS</u>
CUSTOMER		DATE RECEIVED <u>19/06/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Mouton VS Deluxe (12x750ml)	1				DUPLICATE order (PS11086470)
2)					They received same order last week
3)					as per customer
4) Royal Flush Amber Gin (12x750ml)	1				NOT ordered (INV 00254617)
5) Royal Flush Gin (12x750ml)	2				NOT ordered as per customer
6) Royal Flush Luxe Amber (12x750ml)	1				(INV 00254278)
7)					
8)					
9) Royal Flush Gin (12x750ml)	5				Customer returned because
10)					the ordered Amber not original
11)					(INV 00254600)
12)					
13) Hoch Blast Apple 4(6x440ml)	1	6			W/H sent wrong pack size
14)					so customer reject (41097928)
15)					
16) Brooks Vodka Granddix 300ml	4	2pc			UPLIFTMENT
17) Brooks Watermelon 300ml	1	2pc			
18) Brooks Strawberry 300ml	3	2pc			
19) GIN SOCIETY ORIGINAL 750ml	1				
20) ETs Passion fruit	1				UPLIFT
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>DM</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46309

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

DRIVER NAME Gara

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>8517</u>	VEHICLE REG No: <u>JBK 139 fs</u>	
CUSTOMER		DATE RECEIVED <u>19/06/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Hooch Apple CANS		30			Bottles not added
2) Royal flush Gin 12x750		60			not ordered
3) Royal flush Gin 6x750		24			not ordered
4) Royal flush Luxe Amber		12			not ordered
5) Gin 6x750					
6) Royal flush Luxe Amber		12			not ordered
7) 6x750					
8) Men Kow VS Deluxe	1				Duplicated order
9)					
10) Brooks Dragon Grandella		108			
11) Gin Society Original		6			
12) FTS Passion fruit		6			
13) Brooks Strawberry		84			
14) Brooks Watermelon		36			
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>raley</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

REQUEST FOR CREDIT - CR9223339 2024-06-19 8:51.24

LOAD SHEET Reference - LSID 80517, DATE Delivered - 2024-06-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JSK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOB		

Reason for Credit: Not Ordered / Duplicated Customer Name: SUPERSPAR SEAPPOINT

Brief Description of Credit:

Principal Customer Code: DST191

Doc. Date: 2024-06-11 Doc. Ref: PSI1086470 GRV: Credit Type: Credit Invoice Amt: R 5099.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEVSDE	Meukow VS Deluxe	CS	12 x 750ML	W	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1086470 (1 Product Type)

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PS11086470 CR9223339

Credit Memo No. PSCR102421

Document Date

20/06/2024

SRO No. S-RETORD107427

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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Total ZAR Excl. VAT 4,434.77
15% VAT 665.22
Total ZAR Incl. VAT 5,099.99



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Customer Service
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