

TAX INVOICE



Customer Spar and Tops Riverside 11762
VAT No. 4680290261
Liquor License No. KZNLA/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

[Handwritten signature]

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.	PSI1090526	Posting Date	27/06/2024	Payment Terms	15 Days from Statement
SO No.	SO1194934	Due Date	15/07/2024	Promised Delivery Date	03/07/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	5	24 x 300ml	360.00	5.60	1,699.20
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	5	24 x 300ml	360.00	5.60	1,699.20

Craft Liquor Merchants Total 3,398.40

Total ZAR Excl. VAT 3,398.40

15% VAT 509.76

Total ZAR Incl. VAT 3,908.16

Duplicate invoice

[Handwritten signature]

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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Your Reference

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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0489

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

DRIVER NAME Wellcome Msoni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>80639</u>	VEHICLE REG No: <u>FZW603 ES</u>

CUSTOMER	DATE RECEIVED <u>28-06-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>bps Kensington (BSK)</u>					
2) <u>Honor vs.</u>		<u>6</u>			<u>Duplicate</u>
3) <u>✓ vsop</u>		<u>1</u>			<u>INV00255086.</u>
4)					
5) <u>PopS Riverside (Cim)</u>					
6) <u>Brooks Granadilla</u>	<u>5</u>				<u>Duplicate</u>
7) <u>✓ Strawberry</u>	<u>5</u>				<u>BS11090526.</u>
8)					
9) <u>PopS Ridge (Pernod)</u>					
10) <u>Samson Std 200ml.</u>	<u>1</u>				<u>Duplicate</u>
11) <u>Maly Con Alencia</u>		<u>3</u>			<u>PR11494945</u>
12) <u>Red Heart Rum.</u>		<u>3</u>			
13) <u>Samson Cashmala 194.</u>		<u>3</u>			
14) <u>✓ Cashmala</u>		<u>2</u>			
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>Cehann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9226206 2024-06-28 8:36.29

LOAD SHEET Reference - LSID 80639, DATE Delivered - 2024-06-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16- 8		S.W. MSOMI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR RIVERSIDE	
Brief Description of Credit:					
Principal Customer Code: DST188					

Doc. Date: 2024-06-25 Doc. Ref: PSI1090526 GRV: RIF Credit Type: Credit Invoice Amt: R 3908.16

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	W2	Not Ordered / Dupl		5
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 x 300ml	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: PSI1090526 (2 Product Types) 10

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSII090526 CR9226206

Credit Memo No. PSCR102688
SRO No. S-RETORD107620

Document Date 01/07/2024

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INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	5	24 x 300ml	360.00	5.60	1,699.20
LR-W2: NOT ORDERED PSII090526 CR9226206						

Total ZAR Excl. VAT 3,398.40
15% VAT 509.76
Total ZAR Incl. VAT 3,908.16



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