

TAX INVOICE COPY



Customer Tops Shelly Beach 80383
VAT No. 4530292608
Liquor License No. KZNLA/UGU/2020/0002
Bill to Cust No. SPA006
Sell to Cust No. DST175
Delivery Address: Tops Shelly Beach 80383
 The Spar Group Ltd
 Shelly Beach
 Shop 1
 Shelly Boulevard
 Shelly Beach, KwaZulu Natal 4265

Contact Name Juan O Pretorius
Contact No. +27 39 315 7990

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.	PSI1091398	Posting Date	01/07/2024	Payment Terms	15 Days from Statement
SO No.	SOI196045	Due Date	15/08/2024	Promised Delivery Date	02/07/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRAPS	Brothers Apple Sours	6	1 x 750ml	57.04		342.24
ESMFTPF	FT'S Passion Fruit Liq	1	06 x 750ml	641.70		641.70
ESMMAHC	Magma Hot Cinnamon	3	1 x 750ml	163.99		491.97
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48		876.48
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	2	24 x 300ml	360.00	5.60	679.68
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	1	24 x 300ml	360.00	5.60	339.84
INCMEVSDE	Meukow VS Deluxe	3	1 x 750ml	387.14	4.54	1,108.69
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,483.40	2.44	2,422.92
INCSLSUP	Scottish Leader Supreme	4	1 x 750ml	219.12		876.48
Craft Liquor Merchants Total						7,780.00
Total ZAR Excl. VAT						7,780.00
15% VAT						1,167.00
Total ZAR Incl. VAT						8,947.00

Shelly Beach Tops
Store Code: 80383
 GOODS RECEIVED BY: Suhso (Name)
 SIGNATURE: [Signature]
 DATE: 02/07/24 GRV No: 6032
 In the event of queries our claim no/s refer/s.

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0512

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

DRIVER NAME INNOCENT (Vusi)

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80678</u>	VEHICLE REG No:	<u>FZW611FS</u>
CUSTOMER		DATE RECEIVED	<u>03-07-2024</u>

UPLIFTNOTE

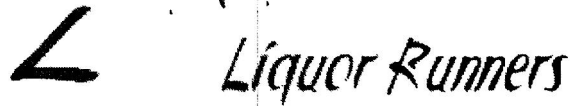
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pops Shelly Beach (Cm)					
2) Pops APPLE Sours		6			Not ordered PSI 1091398
3)					
4)					
5) Pops Port Edward (Cm)					
6) Pops Hot Cinnamon		3			Short Delivered PSI 1091391
7)					
8)					
9)					
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: <u>Johann</u>	DRIVER: _____
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 - CR9226833 2024-07-03 07:50:59

LOAD SHEET Reference - LSID 80678, DATE Delivered - 2024-07-02

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 SHELLY BEACH

Brief Description of Credit:

Principal Customer Code: DST175

Doc. Date: 2024-06-27 Doc. Ref: PSI1091398 GRV: 6032 Credit Type: Part Credit Invoice Amt: R 8947

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMBRAPSU	Brothers Apple Sours	EA	1 x 750ML	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: PSI1091398 (1 Product Type)

Authorized by: _____

[date]

CREDIT TAX INVOICE



Customer Tops Shelly Beach 80383
VAT No. 4530292608
Liquor License No. KZNLA/UGU/2020/0002
Bill to Cust No. SPA006
Sell to Cust No. DST175
Delivery Address: Tops Shelly Beach 80383
The Spar Group Ltd
Shelly Beach
Shop 1
Shelly Boulevard
Shelly Beach, KwaZulu Natal 4265
Contact Name Juan O Pretorius
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Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSII091398

Credit Memo No. PSCR102749
SRO No. S-RETORD107656

Document Date 03/07/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMBRAP5	Brothers Apple Sours LR-W2: NOT ORDERED PSII091398	6	l x 750ml	57.04		342.24

Total ZAR Excl. VAT 342.24
15% VAT 51.34
Total ZAR Incl. VAT 393.58



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za