

TAX INVOICE



Customer Superspar and Tops Newcastle Corner 80410
VAT No. 4890292313
Liquor License No. KZNLA/AMJ/02/1412160001
Bill to Cust No. SPA006
Sell to Cust No. DST184
Delivery Address: Superspar and Tops Newcastle Corner 80410
Le Mage (Pty) Ltd
Hutten Heights
Newcastle Corner SC Shop 11 & 16
Allen Street and Memel Road
HUTTEN HEIGHTS, KWA-ZULU NATAL 2956
Contact Name Henry L Souchon
Contact No. +27 34 312 2300

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
Cnr. Crompton Str & Shepstone Rd
New Germany, 3620
Pinetown

Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Liquor Runners Durban
DEBRIEFED

DATE:

TIME:

Your Reference

Invoice No.	PSI977918	Posting Date	01/09/2023	Payment Terms	15 Days from Statement
SO No.	SO1070363	Due Date	15/10/2023	Promised Delivery Date	04/09/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

ESMGSOR	Gin Society Original	3	l x 750ml	146.08	2.50	427.28
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Craft Liquor Merchants Total **427.28**

Total ZAR Excl. VAT 427.28

15% VAT 64.09

Total ZAR Incl. VAT 491.37

Return
Must be 3x Pink
Gin Society
@hawa
0723542060

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

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ESMGSOR	Gin Society Original	3	l x 750ml	146.08	2.50	427.28
CRAFT LIQUOR MERCHANTS						
Craft Liquor Merchants Total						427.28
Total ZAR Excl. VAT						427.28
15% VAT						64.09
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LIQUOR RUNNERS

Durban

CRED IT

Nº 40872

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>76719</u>	VEHICLE REG No: <u>FZW603FS</u>

CUSTOMER		DATE RECEIVED	<u>05-09-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Top Newcastle Corner</u>	<u>(Crash)</u>	<u>March</u>			
2) <u>Gin Society original</u>		<u>3</u>			<u>Wlong order</u>
3)					<u>PSI 9779/8</u>
4)					
5)					
6)					
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; _____



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9164176 2023-09-05 07:24:41

LOAD SHEET Reference - LSID 76719, DATE Delivered - 2023-09-04

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			
Brief Description of Credit:		Customer Name: Tops @ Newcastle Corner (11			
Principal Customer Code:		DST184			

Doc. Date: 2023-08-31 Doc. Ref: PSI977918 GRV: RIF Credit Type: Credit Invoice Amt: R 491.37

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSORU	Gin Society Original	EA	1 x 750ML	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: PSI977918 (1 Product Type) 3

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Your Reference - PSI977918 CR9164176

Credit Memo No. PSCR095905

Document Date 05/09/2023

SRO No. S-RETORD101805

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original LR-W2: NOT ORDERED PSI977918 CR9164176	3	l x 750ml	146.08	2.50	427.28

Total ZAR Excl. VAT 427.28
15% VAT 64.09
Total ZAR Incl. VAT 491.37



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