

INVOICE



Customer Tops Bergville 11586
VAT No. 4590280808
Liquor License No. KZNL/02/0411140496
Bill to Cust No. SPA006
Sell to Cust No. DST123
Delivery Address: Tops Bergville 11586
 The Spar Group Ltd
 Bergville
 Walters Building Shop 1
 South Street 17&18
 Bergville, KwaZulu Natal 3350
Contact Name Owen Mcluckie
Contact No. 036-448-1240

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

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

Your Reference

Invoice No.	PSI991319	Posting Date	06/10/2023	Payment Terms	15 Days from Statement
SO No.	SO1084238	Due Date	15/11/2023	Promised Delivery Date	09/10/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	876.48		876.48
ESMGSBLU	Gin Society Blue	1	06 x 750ml	876.48		876.48
ESMGSOR	Gin Society Original	1	06 x 750ml	876.48		876.48
ESMGSPIN	Gin Society Pink	1	06 x 750ml	876.48		876.48
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	832.62		832.62
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	2	06 x 300ml	84.00		168.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	2	06 x 300ml	84.00		168.00
INCMEVSTP	Meukow VS Cognac The Panther NV	1	12 x 750ml	4,645.68		4,645.68
INCSLOR	Scottish Leader Original 750ml	3	12 x 750ml	2,243.40		6,730.20
INCSLOR2	Scottish Leader Original 200ml	1	12 x 200ml	730.32		730.32

Craft Liquor Merchants Total **16,780.74**

Total ZAR Excl. VAT 16,780.74

15% VAT 2,517.11

Total ZAR Incl. VAT 19,297.85

Not ordered by the store

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



Page 1 of 1

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LIQUOR RUNNERS

Durban

Nº 44533

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

DRIVER NAME wellcome Nsoni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>77166.</u>	VEHICLE REG No: <u>FZw603FS</u>

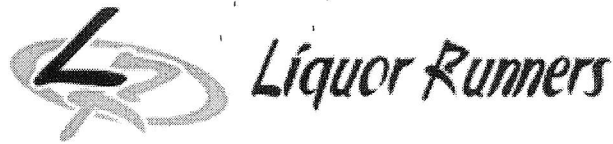
CUSTOMER	DATE RECEIVED <u>10.10.2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Bergville (CLM)</u>					
2) <u>Gin Society Blood gang</u>	<u>1</u>				<u>Not ordered</u> <u>PS1991319</u>
3) <u>Blue</u>	<u>1</u>				
4) <u>original.</u>	<u>1</u>				
5) <u>Rnk.</u>	<u>1</u>				
6) <u>Sadko Exclusive</u>	<u>1</u>				
7) <u>Brooks Grandella</u>	<u>2</u>				
8) <u>✓ Strawberry</u>	<u>2</u>				
9) <u>Newkows VS</u>	<u>1</u>				
10) <u>Scottish leader original 750</u>	<u>3</u>				
11) <u>✓ ✓ ✓ 200ml</u>	<u>1</u>				
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>SOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9170797 2023-10-10 12:13:03

LOAD SHEET Reference - LSID 77166, DATE Delivered - 2023-10-09

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 BERGVILLE (11586)

Brief Description of Credit:

Principal Customer Code: DST123

Doc. Date: 2023-10-03 **Doc. Ref:** PSI991319 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 19297.9

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		2
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 x 300ml	W2	Not Ordered / Dupl		2
ESMGSBLO	Gin Society Blood Orange	CS	6 X 750ML	W2	Not Ordered / Dupl		1
ESMGSELU	Gin Society Blue	CS	6 X 750ML	W2	Not Ordered / Dupl		1
ESMGSEOR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		1
ESMGSEPIN	Gin Society Pink	CS	6 X 750ML	W2	Not Ordered / Dupl		1
INCMSEVSTP	Meukow VS Cognac The Panther NV	CS	12 x 750ML	W2	Not Ordered / Dupl		1
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W2	Not Ordered / Dupl		1
INCSLOR2	Scottish Leader Original 200ml	CS	2 x 6 x 200ML	W2	Not Ordered / Dupl		1
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W2	Not Ordered / Dupl		3

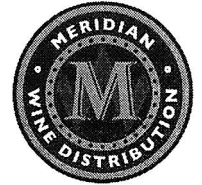
Total Number of Items to be credited on Document Ref: PSI991319 (10 Product Type)

14

Authorized by: _____

[date]

CREDIT TAX INVOICE



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

Your Reference - PSI991319 CR9170797

Credit Memo No. PSCR096676

Document Date 10/10/2023

SRO No. S-RETORD102464

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INCSLOR2	Scottish Leader Original 200ml	1	12 x 200ml	730.32		730.32
LR-W2: NOT ORDERED PSI991319 CR9170797						

Total ZAR Excl. VAT 16,780.74
15% VAT 2,517.11
Total ZAR Incl. VAT 19,297.85



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