

TAX INVOICE



Customer Tops at Spar Hillary 80460
VAT No. 4170285557
Liquor License No. KZNLA/ETH/02/0411141378
Bill to Cust No. SPA006
Sell to Cust No. DST186
Delivery Address: Tops at Spar Hillary 80460
Trizatone (Pty) Ltd
Hillary
Limnos Centre Shop 5
Sarnia Road 1303
HILLARY, KWA-ZULU NATAL 4094

Contact Name Grant
Contact No. +27 31 463 2721

Your Reference - LUCKY | EMAILED

Invoice No.	PSI991707	Posting Date	09/10/2023	Payment Terms	15 Days from Statement
SO No.	SO1084871	Due Date	15/11/2023	Promised Delivery Date	10/10/2023

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

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	1	06 x 750ml	876.48		876.48
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Craft Liquor Merchants Total **876.48**

Total ZAR Excl. VAT 876.48

15% VAT 131.47

Total ZAR Incl. VAT 1,007.95

Received
this stock last
week

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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LIQUOR RUNNERS

Durban

CREDITS

Nº 44542

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>77182</u>	VEHICLE REG No: <u>FZW614 FS</u>

CUSTOMER	DATE RECEIVED <u>11.10.2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Loos Hillary (Cum)</u>					
2) <u>Gin Society original</u>	<u>1</u>				<u>Duplicate</u>
3)					<u>R51991707</u>
4)					
5) <u>OXFORD Bluff (Kwv)</u>					
6) <u>WILD AFRICA 50ML</u>		<u>0.4</u>			<u>NOT ORDERED</u>
7)					<u>41037534</u>
8)					
9) <u>SHORELINE Queensburgh (Kwv)</u>					
10) <u>ATH Cellar Pinotage</u>	<u>1</u>				<u>NOT ORDERED</u>
11)					<u>41037340</u>
12)					
13) <u>Pin Queensburgh (Kwv)</u>					
14) <u>KWV VANDER HEM</u>	<u>1</u>				<u>NOT ORDERED</u>
15)					<u>41037398</u>
16)					
17) <u>Pin Queensburgh (Kwv)</u>					
18) <u>KWV CAB/SAUV</u>	<u>1</u>				<u>NOT ORDERED</u>
19)					<u>41037396</u>
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: <u>1</u> PAGE: <u>21</u>

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9171426 2023-10-12 06:36:38

LOAD SHEET Reference - LSID 77182, DATE Delivered - 2023-10-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 604 FS	FUSO FIGHTER FN25-	14	B.S. NYAWO		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Tops Hillary (80460)

Brief Description of Credit:

Principal Customer Code: DST186

Doc. Date: 2023-10-05 **Doc. Ref:** PSI991707 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 1007.95

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMG50R	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI991707 (1 Product Type) 1

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Sell to Cust No. DST186
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Credit Memo No. PSCR096715

Document Date 12/10/2023

SRO No. S-RETORD102495

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ESMGSOR	Gin Society Original LR-W2: NOT ORDERED PSI991707 CR9171426	1	06 x 750ml	876.48		876.48

Total ZAR Excl. VAT 876.48
15% VAT 131.47
Total ZAR Incl. VAT 1,007.95



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