

TAX INVOICE



Customer Kwikspar Blair Atholl I 1490 DS
VAT No. 4500268463
Liquor License No. KZN/220615046
Bill to Cust No. SPA006
Sell to Cust No. DSS080
Delivery Address: Kwikspar Blair Atholl I 1490 DS
The Spar Group Ltd
Westville
Blair Atholl Road 155
Durban, KwaZulu Natal 3629
South Africa
Contact Name Paul Jason
Contact No. 272629198

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.	PSI995130	Posting Date	17/10/2023	Payment Terms	15 Days from Statement
SO No.	SO1087406	Due Date	15/11/2023	Promised Delivery Date	18/10/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMKOLI	Koeksister Liqueur	6	1 x 750ml	99.82		598.92
ESMMAL	Malva Pudding	6	1 x 750ml	99.82		598.92
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	5	24 x 300ml	336.00		1,680.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	5	24 x 300ml	336.00		1,680.00
INCSLOR2	Scottish Leader Original 200ml	1	12 x 200ml	730.32		730.32
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	1	06 x 750ml	1,256.34		1,256.34

Craft Liquor Merchants Total 6,544.50

Total ZAR Excl. VAT 6,544.50

15% VAT 981.68

Total ZAR Incl. VAT 7,526.18

Liquor Runners Durban
DEBRIEFED
DATE: _____
TIME: _____

Thanks for your business.

I sending back they send semi order Charles

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

GOODS RECEIPT / ISSUE

Nº 42879

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77306</u>	VEHICLE REG No:	<u>FRV 286 ES</u>
CUSTOMER		DATE RECEIVED	<u>18/10/2027</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SOUR MONKEY BERRY 750	1				NOS SCANNING
2)					
3) BLAIR ATOL SPAR					
4) WHOLE ORDER RETURNED	12	12			DUPLICATE ORDER
5) CLM					
6)					
7) BLAIR ATOL SPAR					
8) WHOLE ORDER RETURNED	1	11			DUPLICATE ORDER
9) PERIOD					
10)					
11) SKYY VODKA 12x750ml		6			DUPLICATE ORDER
12) BARON SAMBADI		1			
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>7</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>SANDILE</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9172459 2023-10-19 09:03:18

LOAD SHEET Reference - LSID 77306, DATE Delivered - 2023-10-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: BLAIR ATHOLL KWIKSPAR

Brief Description of Credit:

Principal Customer Code: 11490

Doc. Date: 2023-10-10 **Doc. Ref:** PSI995130 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 7526.18

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
ESMKOLIU	Koeksister Liqueur	EA	1 x 750ML	W2	Not Ordered / Dupl		6
ESMMALU	Malva Pudding	EA	1 x 750ML	W2	Not Ordered / Dupl		6
INCSLOR2	Scottish Leader Original 200ml	CS	2 x 6 x 200ML	W2	Not Ordered / Dupl		1
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI995130 (6 Product Type) 24

Authorized by: _____
[date]

CREDIT TAX INVOICE



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

Your Reference - PSI995130 CR9172459

Credit Memo No. PSCR096867
SRO No. S-RETORD102663

Document Date 19/10/2023

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	LR-W2: NOT ORDERED					
	PSI995130 CR9172459					

Total ZAR Excl. VAT 6,544.50
 15% VAT 981.68
Total ZAR Incl. VAT 7,526.18



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