

# TAX INVOICE COPY



**Customer** Superspar Mills 11482 DS  
**VAT No.** 4300266717  
**Liquor License No.** KZNLA/UMG/02/2701150020  
**Bill to Cust No.** SPA006  
**Sell to Cust No.** DSS078  
**Delivery Address:** Superspar Mills 11482 DS  
 The Spar Group Ltd  
 Hayfields  
 Blackburrow Road 72  
 Pietermaritzburg, KwaZulu Natal 3201  
 South Africa  
**Contact Name** Jean  
**Contact No.** +27 33 346 1352

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 - CAROL

|             |           |              |            |                        |                        |
|-------------|-----------|--------------|------------|------------------------|------------------------|
| Invoice No. | PSI995890 | Posting Date | 18/10/2023 | Payment Terms          | 15 Days from Statement |
| SO No.      | SO1089331 | Due Date     | 15/11/2023 | Promised Delivery Date | 19/10/2023             |

| Code | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|------|-------------|----------|-----------------|----------------------|------------|-----------------|
|------|-------------|----------|-----------------|----------------------|------------|-----------------|

### CRAFT LIQUOR MERCHANTS

|          |                      |   |            |        |  |        |
|----------|----------------------|---|------------|--------|--|--------|
| ESMGSOR  | Gin Society Original | 1 | 06 x 750ml | 876.48 |  | 876.48 |
| ESMGSPIN | Gin Society Pink     | 1 | 06 x 750ml | 876.48 |  | 876.48 |

Craft Liquor Merchants Total **1,752.96**

**Total ZAR Excl. VAT** **1,752.96**

15% VAT 262.94

**Total ZAR Incl. VAT** **2,015.90**

No Order Sheet  
 Stock Sent back

TIME:  
 DATE:  
 LIQUOR RUNNERS DURBAN

Thanks for your business.

### BANKING DETAILS

|                                                       |                               |                        |
|-------------------------------------------------------|-------------------------------|------------------------|
| <b>Acc Name:</b> Meridian Wine Distribution (Pty) Ltd | <b>Branch:</b> 250 655        | <b>Swift:</b> FIRNZAJJ |
| <b>Bank Name:</b> First National Bank                 | <b>Acc No:</b> 62 204 833 744 |                        |



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[orders@groupmeridian.co.za](mailto:orders@groupmeridian.co.za)



Customer Service  
[query@groupmeridian.co.za](mailto:query@groupmeridian.co.za)

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**Swift:** FIRNZAJJ



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Customer Service

query@groupmeridian.co.za

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 42811

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

DRIVER NAME AYANDA

|                                                        |              |                 |                   |
|--------------------------------------------------------|--------------|-----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |              |                 |                   |
| LOAD SHEET No:                                         | <u>77325</u> | VEHICLE REG No: | <u>HB 282 FS</u>  |
| CUSTOMER                                               | <u>77325</u> | DATE RECEIVED   | <u>19/10/2023</u> |

## UPLIFTNOTE

|                                      | DESCRIPTION          | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|--------------------------------------|----------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                                      |                      | Cases    | Units |                              |                              |                     |
| 1)                                   | WINDHOEK LAGER       | 10       |       |                              |                              | SHORT DATED         |
| 2)                                   | RB CRATE 12X660ML    |          |       |                              |                              |                     |
| 3)                                   |                      |          |       |                              |                              |                     |
| 4)                                   | SOCIETY GIN PINK     | 1        |       |                              |                              | NOT ORDERED         |
| 5)                                   | SOCIETY GIN ORIGINAL | 1        |       |                              |                              | " "                 |
| 6)                                   |                      |          |       |                              |                              |                     |
| 7)                                   | CRATE NO BOTTLES     | 33       |       |                              |                              | NOT ORDERED         |
| 8)                                   |                      |          |       |                              |                              |                     |
| 9)                                   |                      |          |       |                              |                              |                     |
| 10)                                  |                      |          |       |                              |                              |                     |
| 11)                                  |                      |          |       |                              |                              |                     |
| 12)                                  |                      |          |       |                              |                              |                     |
| 13)                                  |                      |          |       |                              |                              |                     |
| 14)                                  |                      |          |       |                              |                              |                     |
| 15)                                  |                      |          |       |                              |                              |                     |
| 16)                                  |                      |          |       |                              |                              |                     |
| 17)                                  |                      |          |       |                              |                              |                     |
| 18)                                  |                      |          |       |                              |                              |                     |
| 19)                                  |                      |          |       |                              |                              |                     |
| 20)                                  |                      |          |       |                              |                              |                     |
| PALET CONTROL: GKN <u>14</u> BLUE #1 |                      |          |       |                              |                              |                     |
| OTHER                                |                      |          |       |                              |                              |                     |
| <b>TOTAL</b>                         |                      |          |       |                              |                              |                     |

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

|                                     |                                                                                               |
|-------------------------------------|-----------------------------------------------------------------------------------------------|
| CHECKED ON RECEIPT BY: <u>FAMPA</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 - CR9173858 2023-10-20 06:47:00**

LOAD SHEET Reference - LSID 77325, DATE Delivered - 2023-10-19

| Reg. No. | Truck Description     | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-----------------------|---------------|-------------|------------|---------|
| HBB282FS | FUSO FIGHTER FN25- 14 |               | A. NKUNZI   |            |         |

**Reason for Credit:** Not Ordered / Duplicated

**Customer Name:** TOPS @ MILLS (11482)

**Brief Description of Credit:**

**Principal Customer Code:** 11482

**Doc. Date:** 2023-10-16 **Doc. Ref:** PSI995890 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2015.9

| Stock Code                                                                       | Stock Description    | Unit | Packsize  | Reason Code | Reason             | Batch | QTY |
|----------------------------------------------------------------------------------|----------------------|------|-----------|-------------|--------------------|-------|-----|
| ESMG50R                                                                          | Gin Society Original | CS   | 6 x 750ML | W2          | Not Ordered / Dupl |       | 1   |
| ESMG5PIN                                                                         | Gin Society Pink     | CS   | 6 X 750ML | W2          | Not Ordered / Dupl |       | 1   |
| Total Number of Items to be credited on Document Ref: PSI995890 (2 Product Type) |                      |      |           |             |                    |       | 2   |

Authorized by: \_\_\_\_\_

[date]

# CREDIT TAX INVOICE



Page 1 of 1

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**Company Reg No.** 1999/001626/07

## Your Reference - PSI995890 CR9173858

**Credit Memo No.** PSCR096895  
**SRO No.** S-RETORD102686

**Document Date** 20/10/2023

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| ESMGSPIN | Gin Society Pink     | 1        | 06 x 750ml      | 876.48               |            | 876.48          |
|          | LR-W2: NOT ORDERED   |          |                 |                      |            |                 |
|          | PSI995890 CR9173858  |          |                 |                      |            |                 |

**Total ZAR Excl. VAT** 1,752.96  
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