

TAX INVOICE COPY

**Customer**

VAT No.

Liquor License No.

Bill to Cust No.

Sell to Cust No.

Delivery Address:

Tops Model 10379

4810102543

KZNLA/ETH/02/0411143202

SPA006

DST119

Tops Model 10379

The Spar Group Ltd

Mayville

Jan Smuts Highway 153

Durban, KwaZulu Natal 4001

South Africa

Contact Name

Contact No.

031-261-4643

Liquor Runners Durban
DEBRIEFED

Signed:

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.	PSI998394	Posting Date	24/10/2023	Payment Terms	15 Days from Statement
SO No.	SO1091127	Due Date	15/11/2023	Promised Delivery Date	25/10/2023

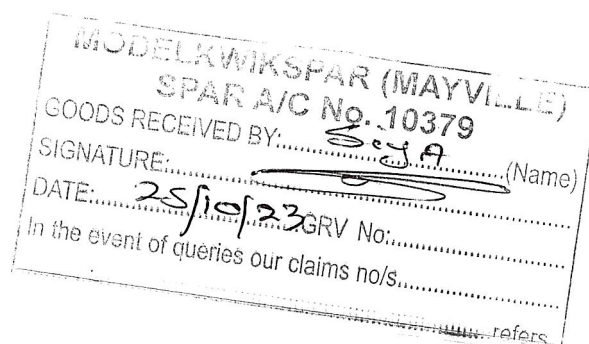
Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

ESMGSBLU	Gin Society Blue	1	06 x 750ml	876.48		876.48
ESMGSOR	Gin Society Original	1	06 x 750ml	876.48		876.48
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,243.40		2,243.40

Craft Liquor Merchants Total **3,996.36**Total ZAR Excl. VAT **3,996.36**

15% VAT 599.45

Total ZAR Incl. VAT **4,595.81**

Thanks for your business.

BANKING DETAILSAcc Name: Meridian Wine Distribution (Pty) Ltd
Bank Name: First National BankBranch: 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

No 802591



To: Meridian Winds

(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Model Kirk Spar

(Retailer)

In respect of your Invoice Nos. 1998394

DATE: 25/01/2023

FASTPRINT

Representative

SPAR Retailer

LIQUOR RUNNERS

Durban

Nº 44799

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

DRIVER NAME AFRICA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>77408</u>	VEHICLE REG No: <u>FZW 616 FS</u>

CUSTOMER	DATE RECEIVED <u>25-10-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Top Model (GKN)</u>					
2) <u>Scottish loader original</u>					<u>over stocked</u>
3)					<u>R1998394</u>
4)					
5) <u>Shuttle Rack (KWD)</u>					
6) <u>Big bag</u>		<u>1pc</u>			<u>Duplicate</u>
7)					<u>show 2701</u>
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>IBHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9174869 2023-10-26 07:15:53

LOAD SHEET Reference - LSID 77408, DATE Delivered - 2023-10-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25- 14		J.M. MZIMELA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Tops @ Model - 10379

Brief Description of Credit:

Principal Customer Code: DST119

Doc. Date: 2023-10-18 Doc. Ref: PSI998394 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 4595.81

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI998394 (1 Product Type)

1

Authorized by: _____

[date]

CREDIT TAX INVOICE



Customer Tops Model 10379
VAT No. 4810102543
Liquor License No. KZNLA/ETH/02/0411143202
Bill to Cust No. SPA006
Sell to Cust No. DST119
Delivery Address: Tops Model 10379
The Spar Group Ltd
Mayville
Jan Smuts Highway 153
Durban, KwaZulu Natal 4001
South Africa

Contact Name
Contact No. 031-261-4643

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 - PSI998394 CL802591 CR9174869

Credit Memo No. PSCR097040
SRO No. S-RETORD102819

Document Date 26/10/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml LR-W2: NOT ORDERED PSI998394 CL802591 CR9174869	1	12 x 750ml	2,243.40		2,243.40

Total ZAR Excl. VAT 2,243.40
15% VAT 336.51
Total ZAR Incl. VAT 2,579.91



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za