

30 Hillclimb Road
Westmead
Pinetown

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Westmead
Pinetown



031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986
Htlr@www.lrsa.co.za

REQUEST FOR CREDIT - CR9222361 2024-06-07 18:07.56

LOAD SHEET Reference - LSID 80381, DATE Delivered - 2024-06-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		
Reason for Credit: Client Returned		Customer Name: TOPS AT SPAR KWAMASHU			
Brief Description of Credit:					
Principal Customer Code: DST067					

Doc. Date: 2024-06-05		Doc. Ref: PSI1082810		GRV:		Credit Type: Credit		Invoice Amt: R 3917.82	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
ESWGSBLU	Gin Society Blue	CS	6 x 750ML	WR	Client Returned		1		
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	WF	Client Returned		1		
Total Number of Items to be credited on Document Ref: PSI1082810 (2 Product Types)								4	

Authorized by: _____
[date]

TAX INVOICE



Customer Tops Kwamashu 11386 DS
VAT No. 4820218495
Liquor License No. KZNLA/ETH/02/0411143525
Bill to Cust No. SPA006
Sell to Cust No. DST067
Delivery Address: Tops Kwamashu 11386 DS
 The Spar Group Ltd
 Kwamashu
 Kwamashu SC Shop 3
 Mandela Road 300
 Kwamashu, KwaZulu Natal 4359
Contact Name Colin Moodley
Contact No. 031-570-8400

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
 1 Sundew Road
 Unit A3, Ushukela Industrial Park
 CORNUBIA, KWA-ZULU NATAL 4345
 South Africa
Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference

Invoice No.	PS11082810	Posting Date	06/06/2024	Payment Terms	15 Days from Statement
SO No.	SO1186842	Due Date	15/07/2024	Promised Delivery Date	07/06/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLU	Gin Society Blue	2	06 x 750ml	886.92	6.76	1,653.84
ESMSAEXL	Sadko Exclusive Vodka	2	06 x 750ml	876.48		1,752.96

Craft Liquor Merchants Total **3,406.80**

Total ZAR Excl. VAT 3,406.80

15% VAT 511.02

Total ZAR Incl. VAT 3,917.82

Liquor Runners Durban
RECEIVED

26 Uplift for Mckweni

SECURITY CHECK
 NAME ERIC
 SIGN [Signature]
 DATE 07/06/24 TIME 14:58

Lucky to
Rep 081 571 1237
Lucky

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: FIRZAJJ



Call Us
 0861 113 959



Email Us
 orders@groupmeridian.co.za



Customer Service
 query@groupmeridian.co.za

TAX INVOICE COPY



Customer: Tops Kwamashu 11386 DS
VAT No.: 4820218495
Liquor License No.: KZNLA/ETH/02/0411143525
Bill to Cust No.: SPA006
Sell to Cust No.: DST067
Delivery Address: Tops Kwamashu 11386 DS
The Spar Group Ltd
Kwamashu
Kwamashu SC Shop 3
Mandela Road 300
Kwamashu, KwaZulu Natal 4359
Contact Name: Colin Moodley
Contact No.: 031-570-8400

Page 1 of 1
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Phone No.: (031) 705 9510
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Liquor License No.: RG0005535
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15% VAT						511.02
Total ZAR Incl. VAT						3,917.82

SECURITY CHECK
NAME ERIC
SIGN [Signature]
DATE 07/06/24 TIME 14:58

Thanks for your business.

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Branch: 250 655
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Swift: FIRNZAJJ



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orders@eroumeridian.co.za



Customer Service
enquiry@eroumeridian.co.za

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47588

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80381</u>	VEHICLE REG No:	<u>ETR009 FS</u>
CUSTOMER		DATE RECEIVED	<u>07/06/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Erdinge NoL Alc 330ml	1			NOT	ordered
2) Paavda Vodka	1			NOT	ordered
3) Full Invoice Returned					IN124173
4) Full Invoice Returned					INV00253828
5) Full Invoice Returned					PS11082810
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>A</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sousiso</u>	DRIVER: <u>N. B.</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0379

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>60381</u>	VEHICLE REG No: <u>FTL 009 F</u>

CUSTOMER	DATE RECEIVED <u>07/06/20</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pravda Vodka Plain 750ml	1			NOT ordered	(INV 002538 28)
2)					
3) Bisquit & Dubouché VS	1			ordered	(INV 124173)
4) Bulldog Gin	1		NOT		
5)					
6) Gin Society Blue	2		customer reject the ordered		
7) Sadko Exclusive Vodka	2		Because there was no uplift		
8)			note for Murtow (P11021212)		
9)					
10) Erdinger Kirschtill (12x750ml)	1		NOT	ordered	(INV 161705)
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>Thobusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

CREDIT TAX INVOICE



Page 1 of 1

Customer Tops Kwamashu 11386 DS
VAT No. 4820218495
Liquor License No. KZNLA/ETH/02/0411143525
Bill to Cust No. SPA006
Sell to Cust No. DST067
Delivery Address: Tops Kwamashu 11386 DS
The Spar Group Ltd
Kwamashu
Kwamashu SC Shop 3
Malandela Road 300
Kwamashu, KwaZulu Natal 4359
Contact Name Colin Moodley
Contact No. 031-570-8400

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Unit A3, Ushukela Industrial Park
CORNUBIA, KWA-ZULU NATAL 4345
South Africa
Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PS11082810 CR9222361

Credit Memo No. PSCR102267

Document Date 10/06/2024

SRO No. S-RETORD107267

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMSAEXL	Sadko Exclusive Vodka	2	06 x 750ml	876.48		1,752.96
ESMG8LU	Gin Society Blue	2	06 x 750ml	886.92	6.76	1,653.84
	LR-WV5: CLIENT RETURNED					
	PS11082810 CR9222361					

Total ZAR Excl. VAT 3,406.80

15% VAT 511.02

Total ZAR Incl. VAT 3,917.82



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