

TAX INVOICE



Customer Superspar & Tops Salta 80622
VAT No. 4660305055
Liquor License No. ECP19506/03254/OF
Bill to Cust No. SPA006
Sell to Cust No. DST203
Delivery Address: Superspar & Tops Salta 80622
Salta Trading (Pty) Ltd
Sibaya
Marine Walk Shopping Centre Shop 4
Salta Boulevard & Jabu Ngcobo Drive
Umdloti, Kwa-Zulu Natal 4319

Contact Name Paul Jason
Contact No. +27 31 023 2220

Liquor Runners Durban

DEBRIEF

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

Your Reference

Invoice No.	PSI969815	Posting Date	10/08/2023	Payment Terms	15 Days from Statement
SO No.	SO1059671	Due Date	15/09/2023	Promised Delivery Date	11/08/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCSLSUP	Scottish Leader Supreme	1	06 x 750ml	1,256.34		1,256.34

Craft Liquor Merchants Total 1,256.34

Total ZAR Excl. VAT 1,256.34

15% VAT 188.45

Total ZAR Incl. VAT 1,444.79

Thanks for your business.

Not ordered

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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CRAFT LIQUOR MERCHANTS

INCSSLUP	Scottish Leader Supreme	1	06 x 750ml	1,256.34		1,256.34
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LIQUOR RUNNERS

Durban

N^o 35491

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

CREDITS

DRIVER NAME SILULEKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>76435</u>	VEHICLE REG No: <u>HXD198 FS</u>

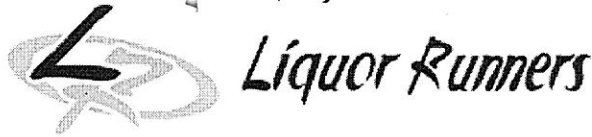
CUSTOMER	DATE RECEIVED <u>11-08-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>NORMAN Goodfellows (CRAFT Merchants)</u>					
2) <u>MAGMA HOT CINNAMON</u>	<u>10</u>				<u>Cancelled by Principal</u>
3)					<u>Temp So 10613.</u>
4)					
5) <u>POPS SALTA (CRAFT Merchants)</u>					
6) <u>MAGMA HOT CINNAMON</u>	<u>1</u>				<u>Not ordered</u>
7)					<u>PSI 969827.</u>
8)					
9) <u>POPS SALTA (CRAFT Merchants)</u>					
10) <u>Scotch Whisky Supreme.</u>	<u>1</u>				<u>Not ordered.</u>
11)					<u>PSI 969815.</u>
12)					
13) <u>POPS SALTA (Period)</u>					
14) <u>White Rose</u>	<u>1</u>				<u>Not ordered</u>
15) <u>✓ Blanc</u>	<u>1</u>				<u>PSI 1438589</u>
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>JOHANN.</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9158682 2023-08-11 15:09:50

LOAD SHEET Reference - LSID 76435, DATE Delivered - 2023-08-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Tops @ Salta

Brief Description of Credit:

Principal Customer Code: DST203

Doc. Date: 2023-08-03 **Doc. Ref:** PSI969815 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 1444.79

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLSUP	Scottish Leader Supreme	CS	6 X 750ML	WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI969815 (1 Product Type)

1

Authorized by: _____

[date]

CREDIT TAX INVOICE



Customer Superspar & Tops Salta 80622
VAT No. 4660305055
Liquor License No. KZNLA/ETH/2022/0110
Bill to Cust No. SPA006
Sell to Cust No. DST203
Delivery Address: Superspar & Tops Salta 80622
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Company Reg No. 1999/001626/07

Your Reference - PSI969815 CR9158682

Credit Memo No. PSCR095436

Document Date

15/08/2023

SRO No. S-RETORD101355

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLSUP	Scottish Leader Supreme LR-W2: NOT ORDERED PSI969815 CR9158682	1	06 x 750ml	1,256.34		1,256.34

Total ZAR Excl. VAT 1,256.34
15% VAT 188.45
Total ZAR Incl. VAT 1,444.79



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