

TAX INVOICE COPY



Customer Tops at Piet Retief 80881
VAT No. 4770111336
Liquor License No. 9-2-1-08489
Bill to Cust No. SPA004
Sell to Cust No. SPA4 80881
Delivery Address: Tops at Piet Retief 80881
 The Spar Group Ltd
 Piet Retief
 Retief Mark and Church Street
 PIET RETIEF, MPUMALANGA 2380
 South Africa
Contact Name Nico Guelpa
Contact No. +27 17 826 1248

Meridian Wine Distribution (Pty) Ltd

17 Spartan Crescent
 Eastgate Extension
 Marlboro, 2090
 Johannesburg

Phone No. (011) 531 4700
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference

Invoice No.	PS11250535	Posting Date	27/08/2025	Payment Terms	15 Days from Statement
SO No.	SO1373843	Due Date	15/09/2025	Promised Delivery Date	28/08/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48		876.48
INCMACBRDG	* Brooks Hard Seltzer Dragon Granadilla	1	24 x 300ml	378.00		378.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	1	24 x 300ml	378.00		378.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	1	24 x 300ml	378.00		378.00
INCMEVSDE	Meukow VS Deluxe	6	1 x 750ml	399.12		2,394.72
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,602.32		2,602.32
INCSLSUP	Scottish Leader Supreme	1	06 x 750ml	1,330.38		1,330.38
Craft Liquor Merchants Total						8,337.90
Total ZAR Excl. VAT						8,337.90
15% VAT						1,250.69
Total ZAR Incl. VAT						9,588.59

TOPS AT PIET RETIEF	
STORE CODE: 80881	
GOODS RECEIVED	
GRV NO:	259
RECEIVED BY:	[Signature]
DATE:	08/08/25
CLAIM NO:	
VERIFIED:	

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd	Branch: 250 655 Liquor Runners Durban	Swift: FIRNZAJJ
Bank Name: First National Bank	Acc No: 62 204 833 744	

DEBRIEFED



Call Us
 0861 113 959



Email Us
 orders@groupmeridian.co.za

Signed



Customer Service
 queries@groupmeridian.co.za

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 280355

SPAR



DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000
 NORTH RAND: (011) 203 5300
 WESTERN CAPE: (021) 690 0000
 EASTERN CAPE: (041) 404 5000
 LOWVELD: (013) 753 6800
 KWAZULU - NATAL: (031) 508 5000

To: Meridian Wine Distribution
 (Supplier)

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

by: HASSIS 105 (Retailer)

In respect of your Invoice Nos: 250538

DATE: 28/08/23

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
		GOODS RECEIVED			
		GRV NO: <u>353</u>			
		RECEIVED BY: <u>Phiso</u>			
		DATE: <u>28/08/23</u>			
		CLAIM NO:			
		VERIFIED:			
		<u>Broad Gradille</u>	<u>224</u>		
				<u>378 00</u>	<u>Expired</u>
				<u>36 70</u>	
				<u>434 50</u>	

FASTPRINT

[Signature]

Representative

R

[Signature]
 SPAR Retailer

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 60440

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

DRIVER NAME Zamelo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 6220

VEHICLE REG No: FSR 810 FS

CUSTOMER

DATE RECEIVED

29-08-2025

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Bucks Brown Grandpila</u>	<u>1</u>	<u>(CLM)</u>	<u>16/11/2025</u>		<u>Short Dated</u>
2) <u>24x300 ml</u>					<u>As per store</u>
3)					
4) <u>Red SA Energy cans</u>	<u>2</u>	<u>(Halewood)</u>			<u>in Tumbre 175</u>
5)					<u>per driver</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
<u>G</u> OTHER <u>4</u>					
TOTAL					

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: [Signature]

TIME COMPLETED: 00:30

PAGE: _____

PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR108432 2025-08-29 02:54:48

LOAD SHEET Reference - LSID 6220, DATE Delivered - 2025-08-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR810FS	FUSO CANTER FE7-13 3		I.M. MATHEBULA		
Reason for Credit:		Return - Within Expiry Date		Customer Name: TOPS AT SPAR PIET RETIEF	
Brief Description of Credit:					
Principal Customer Code: SPA4 80881					

Doc. Date: 2025-08-26 Doc. Ref: PSI1250535 GRV: 359 Credit Type: Part Credit Invoice Amt: R 9588.59

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 X 300ML	R2	Return - Within Ex	16112025	1

Total Number of Items to be credited on Document Ref: PSI1250535 (1 Product Type) 1

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PSII250535 LR-CRI08432 CLM:280355

Credit Memo No. PSCR112322

Document Date 01/09/2025

SRO No. S-RETORD116233

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla *PSII250535 LR-CRI08432 CLM:280355 *LR-R2 / WHSE-01: SHORT DATED	1	24 x 300ml	378.00		378.00

Total ZAR Excl. VAT 378.00
15% VAT 56.70
Total ZAR Incl. VAT 434.70



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za