

TAX INVOICE



4



Page 1 of 1

Customer Superspar & Tops Waterfall 11644
VAT No. 4420281927
Liquor License No. KZNLA/ETH/02/0411140448
Bill to Cust No. SPA006
Sell to Cust No. DST154
Delivery Address: Superspar & Tops Waterfall 11644
The Spar Group Ltd
Waterfall
Watercrest Shopping Mall Shop 1
Inanda Road
Waterfall, KwaZulu Natal 3610
Contact Name Nick Christodoulou
Contact No. +27 31 762 1840

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.	PS11250538	Posting Date	27/08/2025	Payment Terms	15 Days from Statement
SO No.	SO1374007	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						
ESMCORPAS	ESM Passion Fruit Cordial	1	12 x 750ml	444.00		444.00
Craft Liquor Merchants Total						444.00
Total ZAR Excl. VAT						444.00
15% VAT						66.60
Total ZAR Incl. VAT						510.60

*Duplicate Stock
Sent back*

Thanks for your business.

BANKING DETAILS

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



Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

enquiries@groupmeridian.co.za

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cuerv@groupmeridian.co.za

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 3955

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

DRIVER NAME Hele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>6212</u>	VEHICLE REG No: <u>F211 503 F</u>		
CUSTOMER		DATE RECEIVED	<u>27-07-25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Strongbow Redberry Cider</u>	<u>5</u>				<u>EXTRA GIVE</u>
2)					
3) <u>Isin Passoutuit Cider</u>	<u>1</u>				<u>1) Photo invoice (Pn 1250722)</u>
4)					
5)					
6)					
7)					
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>S. Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 60424

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

DRIVER NAME helo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

6213

VEHICLE REG No:

B24 603 F2

CUSTOMER

DATE RECEIVED

28-06-25

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Stronger 250ml can (Gxh)</u>	<u>5</u>				<u>Extra Stock</u>
2)					
3) <u>Egm Passion fruit Codiol</u>	<u>1</u>				<u>Duplicate Stock</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 1 BLUE #1					
OTHER <u>6 GLS</u>					
TOTAL					

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

CHECKED ON RECEIPT BY: Shoufina

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR108435 2025-08-28 16:58:06

LOAD SHEET Reference - LSID 6213, DATE Delivered - 2025-08-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW603FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR WATERFALL

Brief Description of Credit:

Principal Customer Code: DST154

Doc. Date: 2025-08-26 Doc. Ref: PSI1250538 GRV: Credit Type: Credit Invoice Amt: R 510.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMCORPAS	ESM Passion Fruit Cordial	CS	12 x 750ML	W2	Not Ordered / Dupl	17062027	

Total Number of Items to be credited on Document Ref: PSI1250538 (1 Product Type)

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PS11250538 LR-CR108435

Credit Memo No. PSCRI12324

Document Date 01/09/2025

SRO No. S-RETORD116234

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMCORPAS	ESM Passion Fruit Cordial *PS11250538 LR-CR108435 *LR-W2 / FRT-02: CLM REP ERROR	1	12 x 750ml	444.00		444.00

Total ZAR Excl. VAT 444.00
15% VAT 66.60
Total ZAR Incl. VAT 510.60



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