

TAX INVOICE



Customer: Tops Knowles 10283 DS
VAT No. 4360185153
Liquor License No. KZNLA/ETN/02/1305140025
Bill to Cust No. SPA006
Sell to Cust No. DST012
Delivery Address: Tops Knowles 10283 DS
The Spar Group Ltd
Pinetown
Tops Knowles 10283 DS
Chancery Lane 22
Pinetown, KwaZulu Natal 3610
Contact Name: Bradley Pritchard
Contact No. +27 31 701 8251

Liquor Runners Durban
DEBRIEFED
Signed _____

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.	PSI1260781	Posting Date	23/09/2025	Payment Terms	15 Days from Statement
SO No.	SO1385401	Due Date	15/10/2025	Promised Delivery Date	24/09/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMIGEC	✓ Mirari Exotic Citrus	4	l x 750ml	255.65		1,022.60
INCMIGGIN	✓ Mirari Gincello	1	l x 750ml	277.56		277.56
INCMISHIWB	✓ Mirari Shimmer Wild Blossom	4	l x 750ml	277.56		1,110.24

Craft Liquor Merchants Total **2,410.40**

Not what was

ordered

Supposed to be shimmer

Total ZAR Excl. VAT 2,410.40

15% VAT 361.56

Total ZAR Incl. VAT 2,771.96

Not Received

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: FIRNZAJJ



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

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Your Reference

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SO No.	SO1385401	Due Date	15/10/2025	Promised Delivery Date	24/09/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMIGEC	Mirari Exotic Citrus	4	l x 750ml	255.65		1,022.60
INCMIGGIN	Mirari Gincello	1	l x 750ml	277.56		277.56
INCMISHIWB	Mirari Shimmer Wild Blossom	4	l x 750ml	277.56		1,110.24
Craft Liquor Merchants Total						2,410.40
Total ZAR Excl. VAT						2,410.40
15% VAT						361.56
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Thanks for your business.

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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 3856

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

DRIVER NAME MCAMBO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>6639</u>	VEHICLE REG No: <u>FSK811FS</u>	
CUSTOMER		DATE RECEIVED <u>24-09-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Tops Knowles (LM)					
2) MIRARI Exotic Citrus		4			NOT ORDERED
3) MIRARI Gincello		1			FS11260781
4) ✓ Shimme WILD Blossom		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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Moben East
4060



Clairwood Logistics Park
Basil February Road
Moben East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR116118 2025-09-24 16:21:21

LOAD SHEET Reference - LSID 6639, DATE Delivered - 2025-09-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FSR815FS	FUSO CANTER FE7-13 3		I. MATHEBULA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR KNOWLES

Brief Description of Credit:

Principal Customer Code: 10283

Doc. Date: 2025-09-22 Doc. Ref: PSI1260781 GRV: RIF Credit Type: Credit Invoice Amt: R 2771.96

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMIGECU	Mirari Exotic Citrus	EA	1 X 750ML	W2	Not Ordered / Dupl		4
INCMIGGINU	Mirari Gincello	EA	1 x 750ML	W2	Not Ordered / Dupl		1
INCMISHWBU	Mirari Shimmer Wild Blossom	EA	1 X 750ML	W2	Not Ordered / Dupl		4

Total Number of Items to be credited on Document Ref: PSI1260781 (3 Product Type)

9

Authorized by: _____
[date]

CREDIT TAX INVOICE



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

Your Reference - PS11260781 CR116118

Credit Memo No. PSCRI12733

Document Date

25/09/2025

SRO No. S-RETORD116687

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMIGEC	Mirari Exotic Citrus	4	l x 750ml	255.65		1,022.60
INCMIGGIN	Mirari Gincello	1	l x 750ml	277.56		277.56
INCMISHIWB	Mirari Shimmer Wild Blossom	4	l x 750ml	277.56		1,110.24
*PS11260781 CR116118						
*LR-W2 / FRT-02: CLM STAFF ERROR						

Total ZAR Excl. VAT 2,410.40
15% VAT 361.56
Total ZAR Incl. VAT 2,771.96



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