

TAX INVOICE



Customer Spar and Tops Riverside 11762
VAT No. 4680290261
Liquor License No. KZNLA/ETH/02/0411141938
Bill to Cust No. SPA006
Sell to Cust No. DST188
Delivery Address: Spar and Tops Riverside 11762
Caleta (Pty) Ltd
Riverside
Park Boulevard
Brownsdrift Road 11
UMGENI PARK, KWA-ZULU NATAL 4051

Contact Name Tony Fernandes Farinha
Contact No. +27 31 573 2827

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

Liquor Runners Durban
DEBRIFED
Signed

Your Reference

Invoice No. PS11207585	Posting Date 24/04/2025	Payment Terms 15 Days from Statement
SO No. SO1327546	Due Date 15/05/2025	Promised Delivery Date 30/04/2025

Coda	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMSAEXL	Sadko Exclusive Vodka	1	l x 750ml	146.08	8.90	133.08
Craft Liquor Merchants Total						133.08
Total ZAR Excl. VAT						133.08
15% VAT						19.96
Total ZAR Incl. VAT						153.04

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
query@groupmeridian.co.za

TAX INVOICE COPY



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Bank Name:	First National Bank	Acc No:	62 204 833 744
		Swift:	FIRNZAJJ



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 4088

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

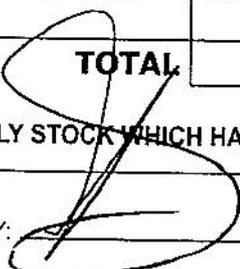
DRIVER NAME wellcome Msoni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4243</u>	VEHICLE REG No:	<u>FZW 603 B</u>
CUSTOMER		DATE RECEIVED	<u>27.04.2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Sunnyside LIQUORS</u>	<u>(BSK)</u>				
2) <u>Royal flush Amber</u>		<u>3</u>			<u>NOT ORDERED</u>
3) <u>Pravda Plain</u>		<u>1</u>			<u>INV00282620</u>
4)					
5) <u>TOPS Riverside (CLM)</u>					
6) <u>SADKO EXCLUSIVE</u>		<u>1</u>			<u>SHORT DEL</u>
7)					<u>STOCK RETURNED</u>
8)					<u>B11207585</u>
9)					
10) <u>SHORTE Midway Crossing (CLM)</u>					
11) <u>Meukow VS Deluxe</u>	<u>1</u>				<u>short del</u>
12)					<u>STOCK RETURNED</u>
13)					<u>B11207584</u>
14)					
15) <u>TOPS Riverside (Halewood)</u>					
16) <u>Musgrave Pink 50ML</u>	<u>2</u>				<u>NOT ORDERED</u>
17)					<u>H001925548</u>
18)					
19) <u>TOPS Riverside (Profumi)</u>					
20) <u>VINO DEL AMORE Bottega</u>		<u>6</u>			<u>NOT ORDERED</u>
PALET CONTROL: GKN BLUE #1					<u>IT 6840 PRO</u>
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR74853 2025-04-27 09:55:08

LOAD SHEET Reference - LSID 4243, DATE Delivered - 2025-04-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW603FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR RIVERSIDE

Brief Description of Credit:

Principal Customer Code: DST188

Doc. Date: 2025-04-23 **Doc. Ref:** PSI1207585 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 153.04

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMSAEXLU	Sadko Exclusive Vodka	EA	1 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1207585 (1 Product Type) 1

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PS11207585 LR-CR74853

Credit Memo No. PSCR109773 Document Date 29/04/2025
SRO No. S-RETORD113670

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMSAEXL	Sadko Exclusive Vodka *PS11207585 LR-CR74853 *LR-WV2 / FRT-02	1	1 x 750ml	146.08	8.90	133.08
Total ZAR Excl. VAT						133.08
15% VAT						19.96
Total ZAR Incl. VAT						153.04



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0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za