

TAX INVOICE



9



Customer Tops Lifestyle Ballito 11096 DS
VAT No. 4820101436
Liquor License No. KZNLA/ILM/02/0411141996
Bill to Cust No. SPA006
Sell to Cust No. DST014
Delivery Address: Tops Lifestyle Ballito 11096 DS
The Spar Group Ltd
Ballito
Lifestyle Centre Shop 48
Main Road
Ballito, KwaZulu Natal 4420
Contact Name Lorraine Govender
Contact No. 032-946-3931

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.	PS11232143	Posting Date	03/07/2025	Payment Terms	15 Days from Statement
SO No.	SO1354726	Due Date	15/08/2025	Promised Delivery Date	04/07/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCLECBR	Le Chemin du Roi Brut	2	l x 750ml	1,669.56		3,339.12
INCLECBRLU	Le Chemin du Roi Brut Luminous	2	l x 750ml	1,669.56		3,339.12
INCLECBRRROS	Le Chemin du Roi Brut Rose	2	l x 750ml	2,504.34		5,008.68
Craft Liquor Merchants Total						11,686.92
Total ZAR Excl. VAT						11,686.92
15% VAT						1,753.04
Total ZAR Incl. VAT						13,439.96

SENT BACK

REP DEL STOCK.

Liquor Runners Durban
DEBRIEFED

Signed

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



Customer **Tops Lifestyle Ballito I 1096 DS**
VAT No. 4820101436
Liquor License No. KZNLA/ILM/02/0411141996
Bill to Cust No. SPA006
Sell to Cust No. DST014
Delivery Address: Tops Lifestyle Ballito I 1096 DS
 The Spar Group Ltd
 Ballito
 Lifestyle Centre Shop 48
 Main Road
 Ballito, KwaZulu Natal 4420

Contact Name Lorraine Govender
Contact No. 032-946-3931

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.	PS11232143	Posting Date	03/07/2025	Payment Terms	15 Days from Statement
SO No.	SO1354726	Due Date	15/08/2025	Promised Delivery Date	04/07/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCLECBR	Le Chemin du Roi Brut	2	l x 750ml	1,669.56		3,339.12
INCLECBRLU	Le Chemin du Roi Brut Luminous	2	l x 750ml	1,669.56		3,339.12
INCLECBRROS	Le Chemin du Roi Brut Rose	2	l x 750ml	2,504.34		5,008.68
Craft Liquor Merchants Total						11,686.92
Total ZAR Excl. VAT						11,686.92
15% VAT						1,753.04
Total ZAR Incl. VAT						13,439.96

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 59326

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

DRIVER NAME Mahesh SAGZI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>5344</u>	VEHICLE REG No:	<u>FRV 299 ES</u>
CUSTOMER		DATE RECEIVED	

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Erdinger Weissbier 500ml	7	(flase)			Upliftment
2) NRB					
3) Le chemin du Roi Brut 750	2				Stacke Delivered by Rep.
4) Le chemin du Roi Lumineux	2	(CLM)			
5) Le chemin du Roi Brut	2				
6)					
7) Kinobi Classic 750	1				
8) Glenlivet 12 Yrs 750	3				Client return, same code not
9) Jameson STD 500ml		2			
10) Mumm Orange Demi Sec	3			(Permed)	Same as per customer.
11) Martell Blue Swift 750	1				
12) Malibu Coconut 750	3				
13) Bahama 750	2				
14)					
15) Roodberg Black 750	1	(Kiwu)			Returned by state
16)					
17) Erdinger 30 L	9				Empty
18) Erdinger 20 L	1	(flase)			
19)					
20) Orange Non-Alcoholic NRB	2				extra stock as per Drivers
PALET CONTROL: GKN <u>12</u> 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: <u>[Signature]</u>
TIME COMPLETED: <u>19:55</u>	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 59329

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

DRIVER NAME moleni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>S344</u>	VEHICLE REG No: <u>FRU 299 B</u>
CUSTOMER	DATE RECEIVED <u>07-07-2013</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) # PnP Ballito Junction					
2) Malibu Pina Colada		24		L24033	upliftment
3) Malibu Strawberry 300ml		24		L24032	
4)					
5) # Chicker Ballito Junction					
6) Malibu Pina Colada can		40		L24161	
7) Absolut Passion fruit can		151		L24161	upliftment
8) Absolut Berry Vodka		20		L24035	
9)					
10) # Lequer City Ballito					
11) Malibu Strawberry		24 24		L24032	
12) Malibu Pina Colada		22		L24161	upliftment
13) Absolut Berry Vodka		20		L24162	
14) Absolut Passion fruit		20		L24161	
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>R</u> BLUE #1					
OTHER					
TOTAL					

(Penal)

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: _____



REQUEST FOR CREDIT - CR93192 2025-07-04 22:40:52

LOAD SHEET Reference - LSID 5344, DATE Delivered - 2025-07-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FUSO FK13-240 FC (C 6		M.M. SHEZI		

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR LIFESTYLE BAL

Brief Description of Credit:

Principal Customer Code: 11096

Doc. Date: 2025-07-01 Doc. Ref: PSI1232143 GRV: Credit Type: Credit Invoice Amt: R 13440

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCLECBRU	Le Chemin du Roi Brut	EA	1 X 750ML	W5	Client Returned		2
INCLECBRLUU	Le Chemin du Roi Brut Luminous	EA	1 X 750ML	W5	Client Returned		2
INCLECBROSU	Le Chemin du Roi Brut Rose	EA	1 X 750ML	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: PSI1232143 (3 Product Type) 6

Authorized by: _____

[date]



CREDIT TAX INVOICE



Customer Tops Lifestyle Ballito 11096 DS
VAT No. 4820101436
Liquor License No. KZNLAVILM/02/0411141996
Bill to Cust No. SPA006
Sell to Cust No. DST014
Delivery Address: Tops Lifestyle Ballito 11096 DS
The Spar Group Ltd
Ballito
Lifestyle Centre Shop 48
Main Road
Ballito, KwaZulu Natal 4420
Contact Name Lorraine Govender
Contact No. 032-946-3931

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 - PS11232143 LR-CR93192

Credit Memo No. PSCR111365
SRO No. S-RETORD115347

Document Date 07/07/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCLECBR	Le Chemin du Roi Brut	2	1 x 750ml	1,669.56		3,339.12
INCLECBRLU	Le Chemin du Roi Brut Luminous	2	1 x 750ml	1,669.56		3,339.12
INCLECBRROS	Le Chemin du Roi Brut Rose	2	1 x 750ml	2,504.34		5,008.68
	*PS11232143 LR-CR93192					
	*LR-W5 / FRT-02: CLM REP ERROR					

Total ZAR Excl. VAT 11,686.92
15% VAT 1,753.04
Total ZAR Incl. VAT 13,439.96



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za