

# TAX INVOICE



10



**Customer** Tops at Spar West Street 80550  
**VAT No.** 4770257048  
**Liquor License No.** KZNLA/ETH/2022/0054  
**Bill to Cust No.** SPA006  
**Sell to Cust No.** DST200  
**Delivery Address:** Tops at Spar West Street 80550  
Kayur Investments (Pty) Ltd  
Durban  
West Street 456  
DURBAN, KWA-ZULU NATAL 4001  
South Africa  
**Contact Name** Ravi Jagadasan  
**Contact No.** +27 31 507 1748

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 - FRIKKIE . EMAIL

<b>Invoice No.</b> PS11233505	<b>Posting Date</b> 08/07/2025	<b>Payment Terms</b> 15 Days from Statement
<b>SO No.</b> SO1355271	<b>Due Date</b> 15/08/2025	<b>Promised Delivery Date</b> 09/07/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original	3	06 x 750ml	886.92		2,660.76
<b>Craft Liquor Merchants Total</b>						<b>2,660.76</b>
<b>Total ZAR Excl. VAT</b>						<b>2,660.76</b>
15% VAT						399.11
<b>Total ZAR Incl. VAT</b>						<b>3,059.87</b>

Liquor Runners Durban  
DEBRIEFED  
Signed \_\_\_\_\_

*no order form  
was sent back*

Thanks for your business.

### BANKING DETAILS

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



Call Us  
0861 113 959



Email Us  
orders@arounmeridian.co.za



Customer Service  
enquiries@arounmeridian.co.za

# TAX INVOICE COPY



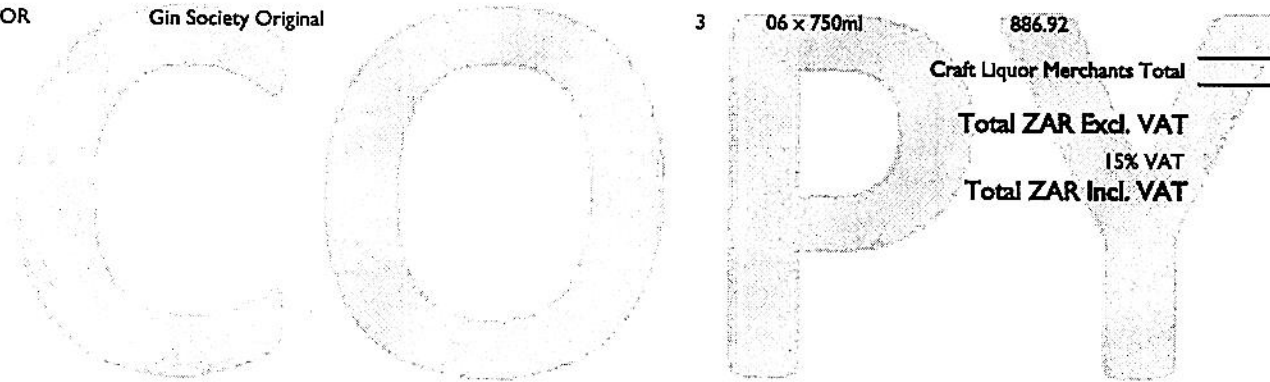
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<b>Craft Liquor Merchants Total</b>						<b>2,660.76</b>
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Thanks for your business.

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<b>Bank Name:</b> First National Bank	<b>Acc No:</b> 62 204 833 744	



Call Us  
0861 113 959



Email Us  
orders@arcwinmeridian.co.za



Customer Service  
sales@arcwinmeridian.co.za

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No 4484

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

DRIVER NAME MPANZA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>HGH 697 FS</u>	
LOAD SHEET No: <u>5407</u>	DATE RECEIVED <u>09-07-25</u>		
CUSTOMER			

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.	
	Cases	Units				
1) <u>DUNHILL Singleton 157 (6x750)</u>	5					
2) <u>Absolute MultiPack 3x4 (300ml)</u>	20				NOT ordered (9746210608)	
3) <u>Mally Gin Anicia (6x750ml)</u>	1				Short dated (1563445)	
4) <u>Olmeas Poppers (12x750ml)</u>	10				} Duplicate order (1563422)	
5) <u>Olmeas Silver (12x750ml)</u>	20					
6) <u>Malibu Coconut (6x750ml)</u>	5					
7) <u>Absolute Lime (12x750ml)</u>	1					
8) <u>Absolute RED MultiPack (3x4x300)</u>	10					
9) <u>Inverroche Gin Classic GB (750)</u>	10					
10) <u>Jameson Whiskey 157 (3x750ml)</u>	2					} Duplicate order (1563416)
11) <u>Gin Society Original (6x750ml)</u>	3					
12) <u>Inverroche Gin Classic GB (6x750)</u>	1					} Duplicate order (1563418)
13) <u>Jameson STD (6x750ml)</u>	1					
14) <u>Bumbu The Original GB (750ml)</u>		1			No Payment (1563417)	
15)						
16) <u>Belgravia Blackberry (750ml)</u>	5				} UPLIFTMENT	
17) <u>Red Square Vodka Wildberry (750)</u>		18				
18) <u>Red Square Passion fruit Vodka (750)</u>		18				
19)						
20)						
PALET CONTROL: GKN BLUE #1						
OTHER						
<b>TOTAL</b>						

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

CHECKED ON RECEIPT BY: Sibusiso DRIVER: \_\_\_\_\_

TIME COMPLETED: \_\_\_\_\_ PAGE: \_\_\_\_\_ PAGE: \_\_\_\_\_

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

No 59420

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

DRIVER NAME M. H. 2A

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>5407</u>	VEHICLE REG No:
CUSTOMER		DATE RECEIVED <u>9/07/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Inverardo Classic 750	10				Back order
2) Jameson 750 ml 18	2				
3) M.F.Y. Old Army 750	1				
4) Omega V. 750	10				
5) Omega S. 750	20				
6) Molokai 750	5				Back order
7) Absolut 6 L. 750	1				
8) Absolut m. 750	10	25/08/31			
9) Absolute m. 750	20	25/08/31			
10) Inverardo Cle 750	1				SHORT DATE DUPLICATE Back order no PROOF OF PAYMENT
11) Vodka 750		1			
12) Gin Soc Orig 750	3				no ORDER FORM no PAYMENT sent back not ordered took 1 case only
13) Jameson 375 ml	1				
14) Singleton 151/ 750 ml	5				suppliers
15) Volcania Black 750	30				
16) Red SA w. 750	18				
17) Red SA 8/Fruit	18				
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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: _____	PAGE: _____ PAGE: _____



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR94219 2025-07-09 20:21:55**

LOAD SHEET Reference - LSID 5407, DATE Delivered - 2025-07-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HGH697FS	FUSO FN25-270 FC (C 16		M. MPHAPHULI		

Reason for Credit: Client Returned

Customer Name: SUPERSPAR WEST STREET

Brief Description of Credit:

Principal Customer Code: DST200

Doc. Date: 2025-07-02 Doc. Ref: PSI1233505 GRV: Credit Type: Credit Invoice Amt: R 3059.87

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSOR	Gin Society Original	CS	6 x 750ML	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: PSI1233505 (1 Product Type) 3

Authorized by: \_\_\_\_\_  
[date]

# CREDIT TAX INVOICE



**Customer** Tops at Spar West Street 80550  
**VAT No.** 4770257048  
**Liquor License No.** KZNLA/ETH/2022/0054  
**Bill to Cust No.** SPA006  
**Sell to Cust No.** DST200  
**Delivery Address:** Tops at Spar West Street 80550  
Kayur Investments (Pty) Ltd  
Durban  
West Street 456  
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**Liquor License No.** RG0005535  
**Company Reg No.** 1999/001626/07

## Your Reference - PS11233505 LR-CR94219

Credit Memo No. PSCR111450

Document Date 10/07/2025

SRO No. S-RETORD115426

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original *PS11233505 LR-CR94219 *LR-W5 / FRT-02: CLM REP ERROR	3	06 x 750ml	886.92		2,660.76

**Total ZAR Excl. VAT** 2,660.76  
15% VAT 399.11  
**Total ZAR Incl. VAT** 3,059.87



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Email Us  
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query@groupmeridian.co.za