

# TAX INVOICE



**Customer** Tops at Spar Renckens Hyper 80326  
**VAT No.** 4010291245  
**Liquor License No.** KZNLA/UTG/02/0411140311  
**Bill to Cust No.** SPA006  
**Sell to Cust No.** DST219  
**Delivery Address:** Tops at Spar Renckens Hyper 80326  
Spot Stores (Pty) Ltd  
Mandini  
Old Main Road  
MANDENI, KWA-ZULU NATAL 4490  
South Africa  
**Contact Name** Bjorn Rencken  
**Contact No.** +27 32 454 1320

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.	PS11237042	Posting Date	18/07/2025	Payment Terms	15 Days from Statement
SO No.	SO1360412	Due Date	15/08/2025	Promised Delivery Date	21/07/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
<b>CRAFT LIQUOR MERCHANTS</b>						
ESMSAEXL	Sadko Exclusive Vodka	2	06 x 750ml	876.48	8.90	1,596.95
<b>Craft Liquor Merchants Total</b>						<b>1,596.95</b>
<b>Total ZAR Excl. VAT</b>						<b>1,596.95</b>
15% VAT						239.54
<b>Total ZAR Incl. VAT</b>						<b>1,836.49</b>

Duplicated order

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

Liquor Runners Durban  
DEBRIEFED



Call Us  
0861 113 959



Email Us  
orders@groupmeridian.co.za

Signed



Customer Service  
query@groupmeridian.co.za

# TAX INVOICE COPY



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### CRAFT LIQUOR MERCHANTS

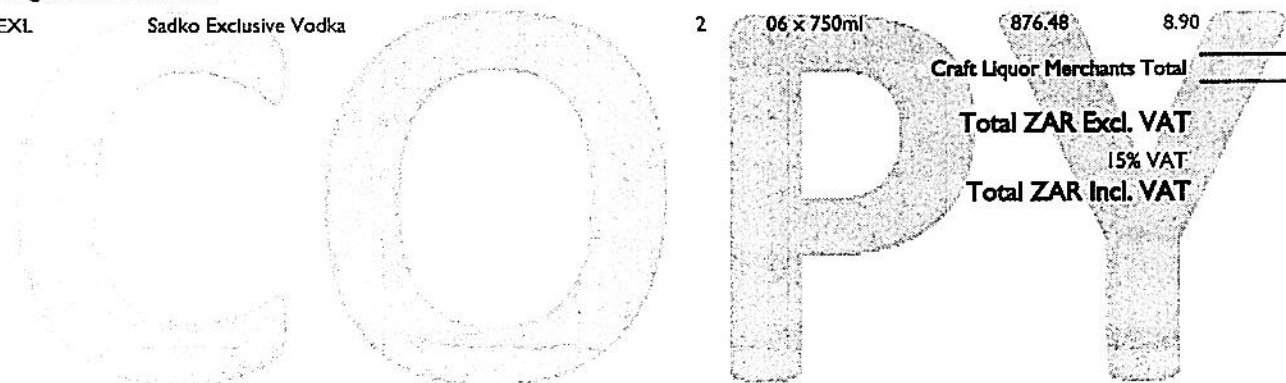
ESMSAEXL	Sadko Exclusive Vodka	2	06 x 750ml	876.48	8.90	1,596.95
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Craft Liquor Merchants Total **1,596.95**

Total ZAR Excl. VAT **1,596.95**

15% VAT 239.54

Total ZAR Incl. VAT **1,836.49**



Thanks for your business.

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



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# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 5298

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

DRIVER NAME Pravin

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>566</u>	VEHICLE REG No: <u>BS 70 PG 21</u>		
CUSTOMER		DATE RECEIVED	<u>21-07-2025</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Honor US Cognac 750	10	(Blue Sky)			
2) Honor US select Reserve 750	1	(Blue Sky)			Duplicated order
3)					
4) Sadko Vodka 750	2	(CLM)			
5)					
6) Parda Vodka 750	1	(Blue Sky)			
7)					
8)					
9) Hearty Apple NRIS	1	(BLW)	10-06-2025		short Dated
10)					
11) World Africa Cream 12x 750	1	(BLW)			R.T
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>φ</u> 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: <u>20:58</u>	PAGE: _____ PAGE: _____



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR97463** 2025-07-21 21:47:17

LOAD SHEET Reference - LSID 5566, DATE Delivered - 2025-07-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
PRAVIR4TON	PRAVIR4TON	4			
<b>Reason for Credit:</b> Not Ordered / Duplicated			<b>Customer Name:</b> TOPS AT SPAR RENCKENS HYP		
<b>Brief Description of Credit:</b>					
<b>Principal Customer Code:</b> DST219					

Doc. Date: 2025-07-17 Doc. Ref: PSI1237042 GRV: Credit Type: Credit Invoice Amt: R 1836.49

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PSI1237042 (1 Product Type) 2

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

# CREDIT TAX INVOICE



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**VAT Reg No.** 4520181753  
**Liquor License No.** RG0005535  
**Company Reg No.** 1999/001626/07

**Your Reference - PS11237042 LR-CR97463**

**Credit Memo No.** PSCR111670  
**SRO No.** S-RETORD115631

**Document Date** 23/07/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMSAEXL	Sadko Exclusive Vodka *PS11237042 LR-CR97463 *LR-W2 / FRT-02:CLM REP ERROR	2	06 x 750ml	876.48	8.90	1,596.95

**Total ZAR Excl. VAT** 1,596.95  
15% VAT 239.54  
**Total ZAR Incl. VAT** 1,836.49



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