

# TAX INVOICE COPY



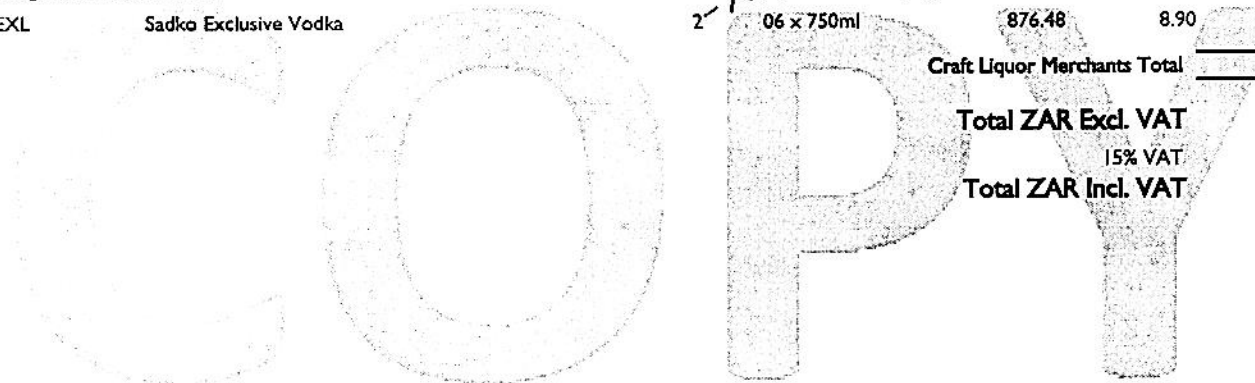
**Customer** Tops Kings 11491  
**VAT No.** 4720246851  
**Liquor License No.** kzlina/02/0411142103  
**Bill to Cust No.** SPA006  
**Sell to Cust No.** DST108  
**Delivery Address:** Tops Kings 11491  
 The Spar Group Ltd  
 Pinetown  
 Union Lane 31  
 Pinetown, KwaZulu Natal 3601  
 South Africa  
  
**Contact Name**  
**Contact No.** 031-701-9040

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 - LUCKY NTULI

Invoice No.	PS11237707	Posting Date	22/07/2025	Payment Terms	15 Days from Statement
SO No.	SO1361259	Due Date	15/08/2025	Promised Delivery Date	23/07/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMSAEXL	Sadko Exclusive Vodka	21	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>



**GOODS RECEIVED**  
**SUPERSPAR KINGS**  
 SPAR CODE: 11491  
 DATE: 23-07-25 TIME: 17:16  
 GRV No.: 85383 SEQ. No.:  
 NAME: [Signature] SIGN:  
 IN THE EVENT OF QUERIES OUR CLAIM No. is  
 REFERENCE:  
 CONTENTS OF CASES NOT CHECKED

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		

Liquor Runners Durban  
DEBRIEFED

**Call Us**  
 0861 113 959

**Email Us**  
 orders@groupmeridian.co.za

Signed

[Signature]

**Customer Service**  
 query@groupmeridian.co.za



# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 5405

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET No: <u>5611</u>	VEHICLE REG No:

CUSTOMER	DATE RECEIVED <u>23/07/25</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Donatello Rose Ctn</u>	<u>2</u>		<u>20/68</u>	<u>25</u>	<u>Short out-6</u>
2) <u>SADKO CRANBERRY 750</u>	<u>11</u>				<u>CROSSBICK</u>
3) <u>K.Y ROSE CMT</u>	<u>1</u>				<u>LEAKAGE</u>
4)					<u>Found in G.M.</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE <u>6#1</u>					
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@lrna.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR98039** 2025-07-23 20:26:50

LOAD SHEET Reference - LSID 5611, DATE Delivered - 2025-07-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FK13-240 FC (C 6		V. NZAMA		

Reason for Credit: Short / Cross Picking

Customer Name: TOPS AT SPAR MEGA KINGS

Brief Description of Credit:

Principal Customer Code: DST108

Doc. Date: 2025-07-21 Doc. Ref: PSI1237707 GRV: 85883 Credit Type: Part 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	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: PSI1237707 (1 Product Type) 1

Authorized by: \_\_\_\_\_

[date]

