

TAX INVOICE



8

Customer Tops Mt Edgecombe 11315 DS
VAT No. 4120187218
Liquor License No. KZNLA/ETH/02/0411141041
Bill to Cust No. SPA006
Sell to Cust No. DST057
Delivery Address: Tops Mt Edgecombe 11315 DS
The Spar Group Ltd
Mount Edgecombe
The Homestead
Flanders Drive 1
Mount Edgecombe, KwaZulu Natal 4302
Contact Name Roy Keyter
Contact No. 031-502-7535

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.	PS11238913	Posting Date	24/07/2025	Payment Terms	15 Days from Statement
SO No.	SO1361197	Due Date	15/08/2025	Promised Delivery Date	25/07/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	5	24 x 300ml	378.00		1,890.00
Craft Liquor Merchants Total						1,890.00
Total ZAR Excl. VAT						1,890.00
15% VAT						283.50
Total ZAR Incl. VAT						2,173.50

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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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 5485

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

DRIVER NAME *Mackin*

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <i>5661</i>	VEHICLE REG No: <i>12W 598 FS</i>		
CUSTOMER		DATE RECEIVED	<i>28.09.2015</i>

UPLIFTNOTE

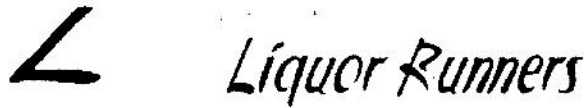
	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<i>1045 Main Extra combe</i>	<i>1</i>	<i>(1 M)</i>			
2)	<i>Brooks GRANIT/lea</i>	<i>5</i>				<i>check refunded</i>
3)						<i>Not receiving</i>
4)						<i>one Subtotal</i>
5)						<i>R511 238913</i>
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN BLUE #1						
OTHER						
TOTAL						

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

CHECKED ON RECEIPT BY: <i>[Signature]</i>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR98950 2025-07-28 09:34:56

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR MOUNT EDGEC

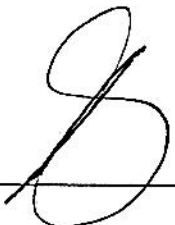
Brief Description of Credit:

Principal Customer Code: 11315

Doc. Date: 2025-07-21 Doc. Ref: PSI1238913 GRV: RIF Credit Type: Credit Invoice Amt: R 2173.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 X 300ML	W5	Client Returned		5

Total Number of Items to be credited on Document Ref: PSI1238913 (1 Product Type) 5

Authorized by: 
[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PS11238913 LR-CR98950

Credit Memo No. PSCR111747

Document Date

28/07/2025

SRO No. S-RETORD115714

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla *PS11238913 LR-CR98950 LR-W5 / FRT-02: CLM REP ERROR	5	24 x 300ml	378.00		1,890.00
Total ZAR Excl. VAT						1,890.00
15% VAT						283.50
Total ZAR Incl. VAT						2,173.50



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