

TAX INVOICE



2



Customer Superspar and Tops Philani Valley 11217
VAT No. 4720246851
Liquor License No. KZNLA/ETH/02/0411142966
Bill to Cust No. SPA006
Sell to Cust No. DST104
Delivery Address: Superspar and Tops Philani Valley 11217
 Tageku Retail CC
 Umlazi
 Philani Valley SC
 Kwamakhuta Link & M35 Y Section
 Durban, KwaZulu-Natal 4031

Contact Name +27 31 910 0700
Contact No. +27 31 910 0700



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.	PS11239645	Posting Date	28/07/2025	Payment Terms	15 Days from Statement
SO No.	SO1363627	Due Date	15/08/2025	Promised Delivery Date	29/07/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMSAEXL	Sadko Exclusive Vodka	7	06 x 750ml	876.48	8.90	5,589.31
Craft Liquor Merchants Total						5,589.31
Total ZAR Excl. VAT						5,589.31
15% VAT						838.40
Total ZAR Incl. VAT						6,427.71

Refused

TAVOR

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

[Handwritten Signature]



Customer Service
query@groupmeridian.co.za

TAX INVOICE COPY



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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 5042

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

DRIVER NAME mpanzo

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET No: <u>S723</u>	VEHICLE REG No: <u>HGH 697 FS</u>

CUSTOMER	DATE RECEIVED <u>29-07-2028</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>CRATE with Bottles</u> <u>12x660ml</u>	<u>12</u>	<u>(Standard HPI)</u>			<u>empty</u>
2)					
3)					
4)					
5) <u>Big Blue</u>		<u>4</u>			<u>order not on systems,</u>
6) <u>Hoech Hower 1/2 can</u>	<u>1</u>	<u>(15WB)</u>			<u>AS per customer</u>
7) <u>Hoech Strawberry can</u>	<u>1</u>				
8)					
9)					
10) <u>Salko Vodka 750</u>	<u>10</u>	<u>(CLM)</u>			<u>Returned by customer</u>
11)					
12)					
13) <u>Galston IRISH</u>		<u>6</u>			<u>not ordered</u>
14) <u>Whiskey 750 ml</u>		<u>(Hollywood)</u>			<u>AS per customer</u>
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>10</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>
DATE COMPLETED: <u>20/11</u>	PAGE: _____ PAGE: _____



REQUEST FOR CREDIT - CR99715 2025-07-29 21:04:06

LOAD SHEET Reference - LSID 5723, DATE Delivered - 2025-07-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HGH697F5	FUSO FN25-270 FC (C 16		M. MPHAPHULI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR MEGA PHILANI	
Brief Description of Credit:					
Principal Customer Code: DST104					

Doc. Date: 2025-07-25 Doc. Ref: PSI1239645 GRV: Credit Type: Credit Invoice Amt: R 6427.71

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W2	Not Ordered / Dupl		7

Total Number of Items to be credited on Document Ref: PSI1239645 (1 Product Type) 7

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PS11239645 LR-CR99715

Credit Memo No. PSCR111780 Document Date 30/07/2025
SRO No. S-RETORD115735

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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Total ZAR Excl. VAT 5,589.31
15% VAT 838.40
Total ZAR Incl. VAT 6,427.71



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