

# TAX INVOICE COPY



**Customer** Superspar and Tops Philani Valley 11217  
**VAT No.** 4720246851  
**Liquor License No.** KZNL/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.	PS11239697	Posting Date	28/07/2025	Payment Terms	15 Days from Statement
SO No.	SO1361199	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
<b>CRAFT LIQUOR MERCHANTS</b>						
ESMSAEXL	Sadko Exclusive Vodka	3	06 x 750ml	876.48	8.90	2,395.42
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,602.32	12.39	2,279.89
<b>Craft Liquor Merchants Total</b>						<b>4,675.31</b>
<b>Total ZAR Excl. VAT</b>						<b>4,675.31</b>
15% VAT						701.30
<b>Total ZAR Incl. VAT</b>						<b>5,376.61</b>

**PHILANI VALLEY MEGA SUPERSPAR**  
**SPAR A/C No. 11217**

DATE: 29/07/25 TIME: 16:52  
 GRV No.: 426187 SEQ. No.:  
 NAME: TRAVON SIGN: A  
 IN THE EVENT OF QUERIES, OUR CLAIM NoJs  
 REFERS

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	



Call Us  
 0861 113 959



Email Us  
 orders@groupmeridian.co.za

Signed



Customer Service  
 query@groupmeridian.co.za

DEBRIEFED

# 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>H98 697 FS</u>		
CUSTOMER		DATE RECEIVED	<u>29-07-2018</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Crate with Bottles</u> <u>12x600ml</u>	<u>12</u>	<u>(S9081)</u> <u>(HPI)</u>			<u>empty</u>
2)					
3)					
4)					
5) <u>Big Blue</u>		<u>4</u>			<u>order not</u>
6) <u>Bleach Hawley 1200ml</u>	<u>1</u>		<u>(SWB)</u>		<u>on Systems,</u>
7) <u>Bleach Strawberry Can</u>	<u>1</u>				<u>AS per customer</u>
8)					
9)					
10) <u>Salko Valka 750</u>	<u>10</u>	<u>(CLM)</u>			<u>Returned by</u> <u>customer</u>
11)					
12)					
13) <u>Gelester Irish</u>					<u>not ordered</u>
14) <u>Whiskey 450 ml</u>		<u>6</u>	<u>(Hobwood)</u>		<u>AS per customer</u>
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>10</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>
DATE COMPLETED: <u>20/11</u>	PAGE: _____ PAGE: _____



Clairwood Logistics Park  
Başil February Road  
Mobení East  
4060

Clairwood Logistics Park  
Başil February Road  
Mobení East  
4060



Selwyn@lrša.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR99689**

2025-07-29 21:03:36

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HGH697FS	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: 2025-07-21 Doc. Ref: PSI1239697 GRV: 176187 Credit Type: Part Credit Invoice Amt: R 5376.61

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: PSI1239697 (1 Product Type)

3

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

[date]

# CREDIT TAX INVOICE



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

## Your Reference - PS11239697 LR-CR99689 CLM:045640

Credit Memo No. PSCR111779

Document Date

30/07/2025

SRO No.

S-RETORD115736

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMSAEXL	Sadko Exclusive Vodka *PS11239697 LR-CR99689 CLM:045640 *LR-W2 / FRT-02: CLM REP ERROR	3	06 x 750ml	876.48	8.90	2,395.42

**Total ZAR Excl. VAT** 2,395.42  
15% VAT 359.31  
**Total ZAR Incl. VAT** 2,754.73



Call Us  
0861 113 959



Email Us  
orders@groupmeridian.co.za



Customer Service  
query@groupmeridian.co.za