

TAX INVOICE



9



Page 1 of 1

Customer Tops Glenwood I 1027 DS
VAT No. 4560199756
Liquor License No. KZNLA/ETH/02/0411140561
Bill to Cust No. SPA006
Sell to Cust No. DST054
Delivery Address: Tops Glenwood I 1027 DS
 The Spar Group Ltd
 Glenwood
 The Village Shop 42
 Moore Road 337
 Durban, KwaZulu Natal 3201
Contact Name Rodney / Norbet
Contact No. 031-202-2341

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 - KYLE

Invoice No.	PSI1242770	Posting Date	05/08/2025	Payment Terms	15 Days from Statement
SO No.	SO1364964	Due Date	15/09/2025	Promised Delivery Date	06/08/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCFIN	Finvara	3	1 x 750ml	356.53		1,069.59
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,602.32	12.39	2,279.89
INCSLOR2	Scottish Leader Original 200ml	1	12 x 200ml	843.60		843.60
Craft Liquor Merchants Total						4,193.08
Total ZAR Excl. VAT						4,193.08
15% VAT						628.96
Total ZAR Incl. VAT						4,822.04

did not order



Thanks for your business.

BANKING DETAILS

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



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

Liquor Runners Durban DEBRIEFED

TAX INVOICE COPY



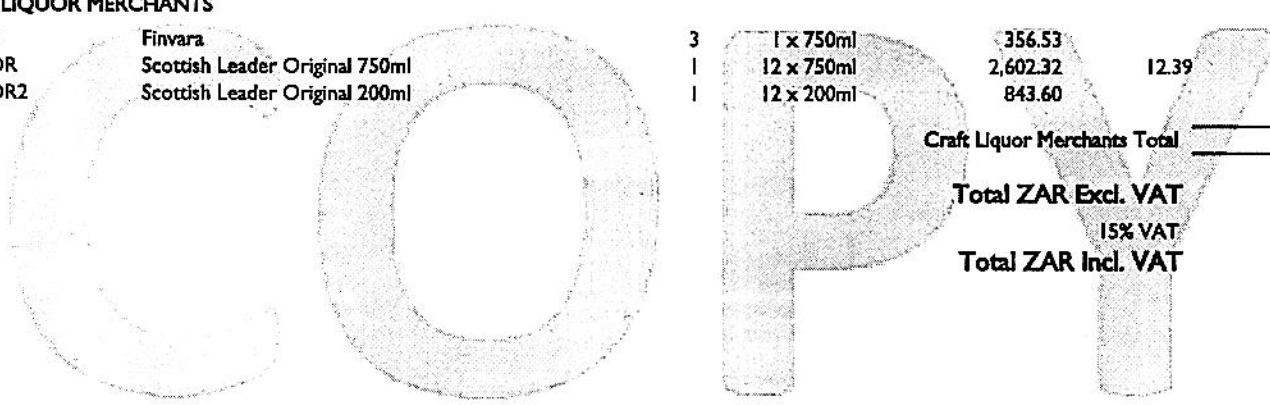
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Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - KYLE

Invoice No.	PS11242770	Posting Date	05/08/2025	Payment Terms	15 Days from Statement
SO No.	SO1364964	Due Date	15/09/2025	Promised Delivery Date	06/08/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCFIN	Finvara	3	1 x 750ml	356.53		1,069.59
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,602.32	12.39	2,279.89
INCSLOR2	Scottish Leader Original 200ml	1	12 x 200ml	843.60		843.60
Craft Liquor Merchants Total						4,193.08
Total ZAR Excl. VAT						4,193.08
15% VAT						628.96
Total ZAR Incl. VAT						4,822.04



Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd	Branch: 250 655	Swift: FIRNZAJJ
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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 5122

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

DRIVER NAME Kole

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>5361</u>	VEHICLE REG No:	

CUSTOMER		DATE RECEIVED	<u>6/08/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>FERRIS 750</u>		<u>3</u>			<u>not ordered</u>
2) <u>SCOTISH GLEN 750</u>	<u>1</u>				
3) <u>SCOTISH GLEN 2000L</u>	<u>1</u>				
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN		<u>BLUE #1</u>			
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>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



REQUEST FOR CREDIT - CR102033 2025-08-06 20:32:45

LOAD SHEET Reference - LSID 5861, DATE Delivered - 2025-08-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW603FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: SUPERSPAR GLENWOOD

Brief Description of Credit:

Principal Customer Code: 11027

Doc. Date: 2025-07-29 Doc. Ref: PSI1242770 GRV: Credit Type: Credit Invoice Amt: R 4822.04

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCFINU	Finvara	EA	1 X 750ML	W2	Not Ordered / Dupl		
INCSLOR2	Scottish Leader Original 200ml	CS	12 x 200ML	W2	Not Ordered / Dupl		
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W2	Not Ordered / Dupl		

Total Number of Items to be credited on Document Ref: PSI1242770 (3 Product Type)

Authorized by: _____

[date]



CREDIT TAX INVOICE



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Sell to Cust No. DST054
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Company Reg No. 1999/001626/07

Your Reference - PS11242770 CR102033

Credit Memo No. PSCR111934
SRO No. S-RETORD115888

Document Date 08/08/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR2	Scottish Leader Original 200ml	1	12 x 200ml	843.60		843.60
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,602.32	12.39	2,279.89
INCFIN	Finvara	3	1 x 750ml	356.53		1,069.59
LR-W2/ORD-02: WRONG CUSTOMER ACCOUNT PS11242770 CR102033						

Total ZAR Excl. VAT 4,193.08
15% VAT 628.96
Total ZAR Incl. VAT 4,822.04



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