

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.z

REQUEST FOR CREDIT - CR70862 2025-04-13 09:44:09

LOAD SHEET Reference - LSID 4055, DATE Delivered - 2025-04-11

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|------------------------|---------------|--------------|------------|---------|
| HGH697FS | FUSO FN25-270 FC (C 16 | | M. MPHAPHULI | | |

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR BALLITO VILL

Brief Description of Credit:

Principal Customer Code: DST220

Doc. Date: 2025-04-07 Doc. Ref: PSI1203034 GRV: Credit Type: Credit Invoice Amt: R 3291.09

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QT |
|--------------|--------------------------------|------|-----------|-------------|-----------------|-------|----|
| INCMEVSDEU | Meukow VS Deluxe | EA | 1 X 750ML | W5 | Client Returned | | |
| INCMEVSOPSCU | Meukow VSOP Superior Cognac NV | EA | 1 X 750ML | W5 | Client Returned | | |
| ESMSAEXLU | Sadko Exclusive Vodka | EA | 1 X 750ML | W5 | Client Returned | | |
| INCSLORU | Scottish Leader Original 750ml | EA | 1 X 750ML | W5 | Client Returned | | |

Total Number of Items to be credited on Document Ref: PSI1203034 (4 Product Type)

Authorized by: _____
[date]

TAX INVOICE



9

Customer Tops at Spar Ballito Village 80079
VAT No. N/A
Liquor License No. KZNLA/ILM/02/2306140014
Bill to Cust No. SPA006
Sell to Cust No. DST220
Delivery Address: Tops at Spar Ballito Village 80079
 Buckingham Investments (Pty) Ltd
 Ballito
 Balvista Centre
 Sandra Road 22
 BALLITO, KWA-ZULU NATAL 4399
Contact Name Mluleki
Contact No. +27 32 946 1536

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. | PS11203034 | Posting Date | 10/04/2025 | Payment Terms | 15 Days from Statement |
| SO No. | SO1320851 | Due Date | 15/05/2025 | Promised Delivery Date | 11/04/2025 |

| Code | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|-------------------------------|--------------------------------|----------|-----------------|----------------------|------------|-----------------|
| CRAFT LIQUOR MERCHANTS | | | | | | |
| ESMSAEXL | Sadko Exclusive Vodka | 3 | l x 750ml | 146.08 | 8.90 | 399.24 |
| INCMEVSDE | Meukow VS Deluxe | 2 | l x 750ml | 399.12 | 7.52 | 738.24 |
| INCMEVSOPSC | Meukow VSOP Superior Cognac NV | 1 | l x 750ml | 584.34 | | 584.34 |
| INCSLOR | Scottish Leader Original 750ml | 6 | l x 750ml | 216.86 | 12.39 | 1,140.00 |

Craft Liquor Merchants Total 2,861.82

Total ZAR Excl. VAT **2,861.82**

15% VAT 429.27

Total ZAR Incl. VAT **3,291.09**

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



Customer Tops at Spar Ballito Village 80079
VAT No. N/A
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Bill to Cust No. SPA006
Sell to Cust No. DST220
Delivery Address: Tops at Spar Ballito Village 80079
 Buckingham Investments (Pty) Ltd
 Ballito
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Meridian Wine Distribution (Pty) Ltd
 1 Sundew Road
 Unit A3, Ushukela Industrial Park
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 South Africa

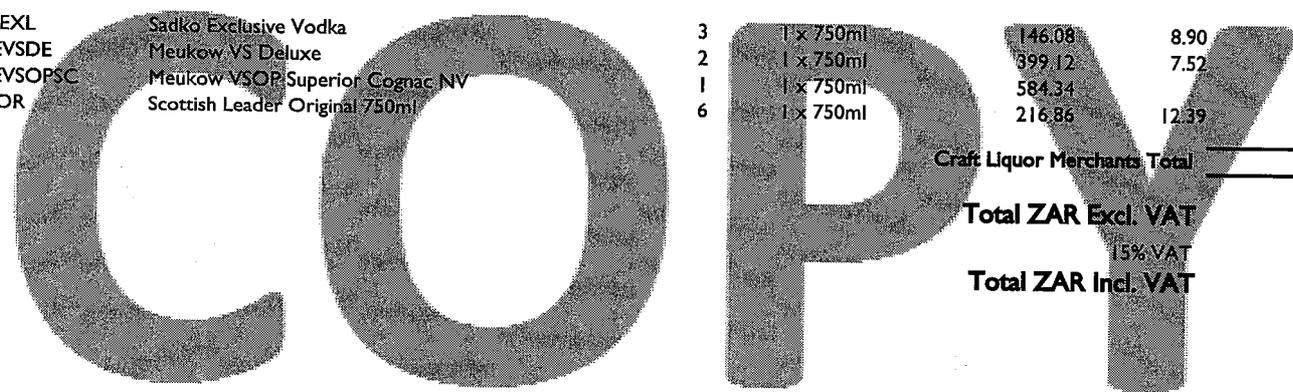
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Contact Name Mluleki
Contact No. +27 32 946 1536

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| Craft Liquor Merchants Total | | | | | | 2,861.82 |
| Total ZAR Excl. VAT | | | | | | 2,861.82 |
| 15% VAT | | | | | | 429.27 |
| Total ZAR Incl. VAT | | | | | | 3,291.09 |



Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd **Branch:** 250 655 **Swift:** FIRNZAJJ
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Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 3803

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

DRIVER NAME

M PANZA

| | | | |
|--|-------------|-----------------|------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | <i>4055</i> | VEHICLE REG No: | <i>HET1697FS</i> |

| | | | |
|----------|---------------------------|---------------|-----------------|
| CUSTOMER | <i>TOPS AT SPICE BULK</i> | DATE RECEIVED | <i>13/04/25</i> |
|----------|---------------------------|---------------|-----------------|

UPLIFTNOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|------------------------------------|----------|----------|------------------------|------------------------|------------------------|
| | Cases | Units | | | |
| 1) <i>Makow vs Deluxe 750</i> | | <i>2</i> | | | <i>Clear</i> |
| 2) <i>Makow Bob Superior 600ml</i> | | <i>1</i> | | | <i>Returned</i> |
| 3) <i>SADKOW Vodka 300ml</i> | | <i>3</i> | | | <i>no space</i> |
| 4) <i>Scotish GARDER 0.6L 1.50</i> | | <i>6</i> | | | <i>AS Per Trucking</i> |
| 5) | | | | | |
| 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: _____ | DRIVER: _____ |
| TIME COMPLETED: _____ | PAGE: _____ PAGE: _____ |