

# TAX INVOICE



rejected  
8



**Customer** Tops Mt Edgecombe 11315 DS  
**VAT No.** 4120187218  
**Liquor License No.** KZNL/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.	PS11205177	Posting Date	16/04/2025	Payment Terms	15 Days from Statement
SO No.	SO1323998	Due Date	15/05/2025	Promised Delivery Date	25/04/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
<b>CRAFT LIQUOR MERCHANTS</b>						
ESMMAHC	Magma Hot Cinnamon	1 ✓	06 x 750ml	983.94		983.94
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	20 ✓	24 x 300ml	378.00		7,560.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	20 ✓	24 x 300ml	378.00		7,560.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	10 ✓	24 x 300ml	378.00		3,780.00
INCSLOR	Scottish Leader Original 750ml	6 ✓	1 x 750ml	216.86	12.39	1,140.00

**Craft Liquor Merchants Total** 21,023.94  
**Total ZAR Excl. VAT** **21,023.94**  
 15% VAT 3,153.59  
**Total ZAR Incl. VAT** **24,177.53**

Liquor Runners Durban  
 DEBRIEFED  
 Signed \_\_\_\_\_

Thanks for your business.

BANKING DETAILS			
<b>Acc Name:</b>	Meridian Wine Distribution (Pty) Ltd	<b>Branch:</b>	250 655
<b>Bank Name:</b>	First National Bank	<b>Acc No:</b>	62 204 833 744
		<b>Swift:</b>	FIRNZAJJ



Call Us  
0861 113 959



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orders@groupmeridian.co.za



Customer Service  
query@groupmeridian.co.za

# TAX INVOICE COPY



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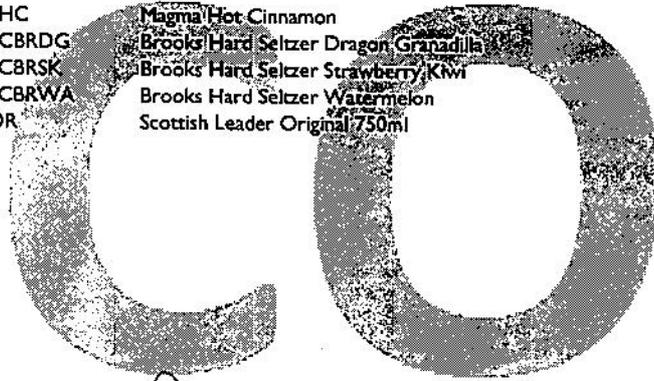
**Meridian Wine Distribution (Pty) Ltd**  
 1 Sundew Road  
 Unit A3, Ushukela Industrial Park  
 CORNUBIA, KWA-ZULU NATAL 4345  
 South Africa  
**Phone No.** (031) 705 9510  
**VAT Reg No.** 4520181753  
**Liquor License No.** RG0005535  
**Company Reg No.** 1999/001626/07

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Signed \_\_\_\_\_

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



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Customer Service

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# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 4015

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

DRIVER NAME MPANZA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4158</u>	VEHICLE REG No:	<u>HGH 697 E3</u>
CUSTOMER		DATE RECEIVED	<u>25-04-23</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Blind Tiger London Dry 750ml		1	NOT	Ordered	
2) Bbedlennen Original Gin 750ml		6			INV-206662 TO
3)					
4) Full invoice returned					Client reject the stock (IT 6218 PRO)
5) Gordon's Dry Gin (750ml)	10				
6) Johnnie Walker Black 124 (750ml)	2				
7) Johnnie Walker Red (750ml)	10				
8) Smirnoff 1212 1L New Pack	10				
9) Smirnoff 1212 20ml New Pack	75				Client returns (INV 00475670)
10) Smirnoff 1212 500ml New Pack	20				
11) Smirnoff 1212 750ml New Pack	150				
12) Smirnoff Ice Pure Twist 440ml	90				
13) A Perol	1				
14) Bulldog Gin		3			
15) Cinzano TOSPIRITZ	2				
16) Courvoisier VS		3			
17) Sky Infusion Citrus (750ml)		6			NOT ordered (IN 153028 Com)
18) Sky Infusion Passion Fruit (750ml)	1				
19) Sky Infusion Raspberry (750ml)		6			
20) Sky Vodka (750ml)	2				
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>Stasiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



**REQUEST FOR CREDIT - CR73395 2025-04-20 11:17:36**

LOAD SHEET Reference - LSID 4158, DATE Delivered - 2025-04-19

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

**Reason for Credit:** Not Ordered / Duplicated      **Customer Name:** TOPS AT SPAR MOUNT EDGE

**Brief Description of Credit:**

**Principal Customer Code:** 11315

**Doc. Date:** 2025-04-15    **Doc. Ref:** PSI1205177    **GRV:**    **Credit Type:** Credit    **Invoice Amt:** R 24177.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	W2	Not Ordered / Dupl	16112025	20
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 x 300ML	W2	Not Ordered / Dupl	16112025	20
INCMACBRWA	Brooks Hard Seltzer Watermelon	CS	24 X 300ML	W2	Not Ordered / Dupl	01282026	10
ESMAAHC	Magma Hot Cinnamon	CS	6 x 750ML	W2	Not Ordered / Dupl		1
ESMSAEXL	Sadko Exclusive Vodka	CS	6 x 750ML	W2	Not Ordered / Dupl		0
INCSLORU	Scottish Leader Original 750ml	EA	1 X 750ML	W2	Not Ordered / Dupl		6

**Total Number of Items to be credited on Document Ref: PSI1205177 (6 Product Type)**      **57**

**Authorized by:** \_\_\_\_\_  
**[date]**

