

TAX INVOICE



3



Customer Spar Andrews 10011
VAT No. 4890174701
Liquor License No. KZNLA/UTG/02/0411140691
Bill to Cust No. SPA006
Sell to Cust No. DSS001
Delivery Address: Spar Andrews 10011
Frank Bull Road 8
Empangeni
Empangeni, KwaZulu Natal 3880
South Africa

Contact Name George
Contact No. 035-792-4410

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. PSI1205847	Posting Date 17/04/2025	Payment Terms 15 Days from Statement
SO No. SO1324543	Due Date 15/05/2025	Promised Delivery Date 21/04/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCSLOR	Scottish Leader Original 750ml	10	12 x 750ml	2,602.32	12.39	22,800.02
Craft Liquor Merchants Total						22,800.02
Total ZAR Excl. VAT						22,800.02
15% VAT						3,420.00
Total ZAR Incl. VAT						26,220.02

Handwritten: DID NOT RECEIVE!

Thanks for your business.

Handwritten: I did not place this order.

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

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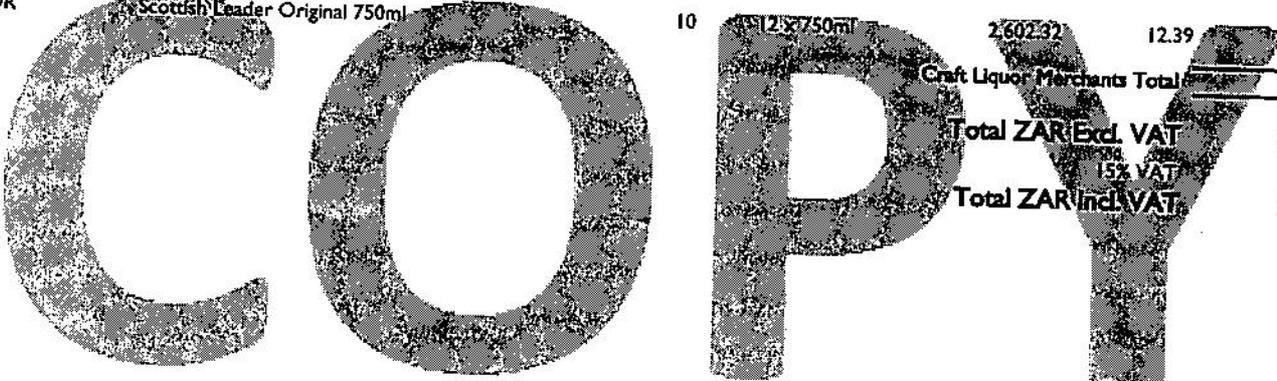
Phone No. (031) 705 9510
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Company Reg No. 1999/001626/07

Contact Name George
Contact No. 035-792-4410

Your Reference

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SO No.	SO1324543	Due Date	15/05/2025	Promised Delivery Date	21/04/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
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Total ZAR Excl. VAT						22,800.02
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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 4019

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

DRIVER NAME AMANDA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4174</u>	VEHICLE REG No:	<u>F20 615 F</u>

CUSTOMER		DATE RECEIVED	<u>20-04-2015</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>WIN 107 (70ml)</u>	<u>6</u>		<u>NOT ORDER</u>		<u>41109292</u>
2)					
3) <u>SCOTCH LEATHER ORIGINAL FROST</u>	<u>10</u>		<u>NOT ORDER</u>		<u>251 1205247</u>
4)					
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrssa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR73420

2025-04-20 13:41:03

LOAD SHEET Reference - LSID 4174, DATE Delivered - 2025-04-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW616F5	FUSO FN25-270 FC (C 14		A. NGCOBO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR ANDREWS

Brief Description of Credit:

Principal Customer Code: DSS001

Doc. Date: 2025-04-15 Doc. Ref: PSI1205847 GRV: Credit Type: Credit Invoice Amt: R 26220

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W2	Not Ordered / Dupl		10

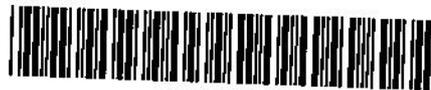
Total Number of Items to be credited on Document Ref: PSI1205847 (1 Product Type)

10

Authorized by: _____

[date]

CREDIT TAX INVOICE



Customer Spar Andrews 10011
VAT No. 4890174701
Liquor License No. KZNLA/UTG/02/0411140691
Bill to Cust No. SPA006
Sell to Cust No. DSS001
Delivery Address: Spar Andrews 10011
 Frank Bull Road 8
 Empangeni
 Empangeni, KwaZulu Natal 3880
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Company Reg No. 1999/001626/07

Contact Name George
Contact No. 035-792-4410

Your Reference - PS11205847 LR-CR73420

Credit Memo No. PSCR109654

SRO No. S-RETORD113517

Document Date 22/04/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml *PS11205847 LR-CR73420 *LR-W2 / FRT-02	10	12 x 750ml	2,602.32	12.39	22,800.02

Total ZAR Excl. VAT 22,800.02
 15% VAT 3,420.00
Total ZAR Incl. VAT 26,220.02



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