

TAX INVOICE



Page 1 of 1

Customer Tops Spar Sarnia 11560
VAT No. 4910235540
Liquor License No. KZNLA/02/1706140016
Bill to Cust No. SPA006
Sell to Cust No. DST139
Delivery Address: Tops Spar Sarnia 11560
The Spar Group Ltd
Pinetown
Paradise Junction SC
Underwood Road 176
Pinetown, KwaZulu Natal 3610
Contact Name Gary Gould
Contact No. 031-708-2800

Liquor Runners Durban
DEBRIEFED
Signed: _____

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.	PS11161747	Posting Date	17/12/2024	Payment Terms	15 Days from Statement
SO No.	SO1275879	Due Date	15/01/2025	Promised Delivery Date	01/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSLU	Gin Society Blue	1	06 x 750ml	886.92	5.00	842.57
INCMEVSDE	Meukow VS Deluxe	2	1 x 750ml	387.14	14.65	660.85
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,483.40	2.42	2,423.30

Craft Liquor Merchants Total **3,926.72**

Total ZAR Excl. VAT 3,926.72

15% VAT 589.01

Total ZAR Incl. VAT 4,515.73

only one order found in the
system
[Signature]

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd
Bank Name: First National Bank

Branch: 250 655
Acc No: 62 204 833 744

Swift: FIRNZAJJ



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0861 113 959



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orders@groupmeridian.co.za



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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2732

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2394</u>	VEHICLE REG No:	<u>JBK 139 FS</u>

CUSTOMER		DATE RECEIVED	<u>18-12-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pops BARNIA (Cum)</u>					
2) <u>Gin Society Blue</u>	1				
3) <u>Meukow VS Deluxe</u>		2			<u>Duplicated</u> <u>PS/1161747</u>
4) <u>Scotch Leader Original 750</u>	1				
5)					
6) <u>Pops Knowles (Cum)</u>					
7) <u>Meukow VS deluxe</u>	1				<u>Duplicate</u> <u>PS/1161347</u>
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@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR44085

2024-12-19 06:55:13

LOAD SHEET Reference - LSID 2394, DATE Delivered - 2024-12-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOB		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR SARNIA

Brief Description of Credit:

Principal Customer Code: DST139

Doc. Date: 2024-12-16 Doc. Ref: PSI1161747 GRV: RIF Credit Type: Credit Invoice Amt: R 4515.73

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLU	Gin Society Blue	CS	6 x 750ML	W2	Not Ordered / Dupl		1
ESMMAHCU	Magma Hot Cinnamon X	EA	1 X 750ML	W2	Not Ordered / Dupl		0
INCMEVSDEU	Meukow VS Deluxe \	EA	1 X 750ML	W2	Not Ordered / Dupl		2
INCSLOR2	Scottish Leader Original 200ml X	CS	12 x 200ML	W2	Not Ordered / Dupl		0
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W2	Not Ordered / Dupl		1

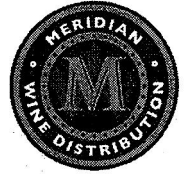
Total Number of Items to be credited on Document Ref: PSI1161747 (5 Product Type)

4

Authorized by: _____

[date]

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Your Reference - PSII161747 CR44085

Credit Memo No. PSCR106995

Document Date 19/12/2024

SRO No. S-RETORD111164

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