

TAX INVOICE COPY



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Customer Tops Winkle 11661
VAT No. 4370283964
Liquor License No. KZNLA/ETH/02/0411141340
Bill to Cust No. SPA006
Sell to Cust No. DST164
Delivery Address: Tops Winkle 11661
Winklespruit Road 10
Winklespruit
WINKLESPRUIT, KWA-ZULU NATAL 4126
South Africa

Contact Name Kyle Buckley
Contact No. +27 31 916 3145

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.	PS1164490	Posting Date	23/12/2024	Payment Terms	15 Days from Statement
SO No.	SO1278673	Due Date	15/01/2025	Promised Delivery Date	24/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	886.92	5.00	842.57
ESMGSBLU	Gin Society Blue	1	06 x 750ml	886.92	5.00	842.57
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92	5.00	842.57
ESMGSPIN	Gin Society Pink	1	06 x 750ml	886.92	5.00	842.57
ESMSAEXL	Sadko Exclusive Vodka	3	1 x 750ml	146.08		438.24
INCMEVSDE	Meukow VS Deluxe	4	1 x 750ml	387.14	14.65	1,321.70
INCSLSUP50	Scottish Leader Supreme 50ml	1	96 x 50ml	3,038.40		3,038.40

Craft Liquor Merchants Total **8,168.62**

Total ZAR Excl. VAT 8,168.62

15% VAT 1,225.29

Total ZAR Incl. VAT 9,393.91

Returned
as per claim 934790

24/12/24

Liquor Runners Durban
DEBRIEFED
Signed:

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



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54963

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

DRIVER NAME Khanyisani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2492</u>	VEHICLE REG No: <u>KB 05 KN-9P</u>

CUSTOMER	DATE RECEIVED <u>24-12-2029</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Scottish Whisky Supreme 50ml	1				not ordered
2) Five 85 KVV Bachel 30	1			short	Delivered
3) Classic Marlots 750	1			short	Delivered
4) Pradly Bay Scot Rose	1			short	Delivered
5) 4x3L					
6)					
7)	R.D		Invoices		
8)					
9) KVV					41146069
10) KVV					41146074
11) KVV					41146588
12) KVV					41146384
13) CLM					164483
14) KVV					41146106
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>12</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [Signature] DRIVER: IKB

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

CLAIM FOR CREDIT - DROP SHIPMENTS

No. 093479

SPAR



DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

To: Meridian Wine
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: tops wine -11661
(Retailer)

In respect of your Invoice Nos. _____

DATE: _____

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
96	96	scottish leader supreme 50ml	96x50ml	3038	40	DID NOT ORDER DUE CASE
				3038	40	
				455	76	
				3494	16	

FASTPRINT

R

Representative

SPAR Retailer

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 - CR46140 2024-12-25 01:06:03

LOAD SHEET Reference - LSID 2498, DATE Delivered - 2024-12-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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LH18WBGP	PRO 6016	8			
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR WINKLE

Brief Description of Credit:

Principal Customer Code: DST164

Doc. Date: 2024-12-20 **Doc. Ref:** PSI1164490 **GRV:** GRV OUTSTA **Credit Type:** Part Credit **Invoice Amt:** R 9393.91

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLSUP50	Scottish Leader Supreme 50ml	CS	96 x 50ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1164490 (1 Product Type) 1

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Customer **Tops Winkle 11661**
VAT No. 4370283964
Liquor License No. KZNLA/ETH/02/0411141340
Bill to Cust No. SPA006
Sell to Cust No. DST164
Delivery Address: Tops Winkle 11661
 Winklespruit Road 10
 Winklespruit
 WINKLESPRUIT, KWA-ZULU NATAL 4126
 South Africa

Contact Name Kyle Buckley
Contact No. +27 31 916 3145

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Company Reg No. 1999/001626/07

Your Reference - PS1164490 LR-CR46140 CLM:093479

Credit Memo No. PSCR107169
SRO No. S-RETORD111311

Document Date 30/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLSUP50	Scottish Leader Supreme 50ml *PS1164490 LR-CR46140 CLM:093479 *LR-W2/ FRT-02	1	96 x 50ml	3,038.40		3,038.40

Total ZAR Excl. VAT **3,038.40**
15% VAT 455.76
Total ZAR Incl. VAT **3,494.16**



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

[illegible]

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Liquor License No.	KZNLA/ETH/02/0411141340
Bill to Cust No.	SPA006
Sell to Cust No.	DST164
Delivery Address:	Tops Winkle 11661 Winklespruit Road 10 Winklespruit WINKLESPRUIT, KWA-ZULU NATAL 4126 South Africa

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South Africa

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VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Credit Memo No. PSCR|07|69

SRO No. S-RETORD111311

Document Date 30/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLSUP50	Scottish Leader Supreme 50ml *PSI1164490 LR-CR46140 CLM:093479 *LR-W2/ FRT-02	1	96 x 50ml	3,038.40		3,038.40

Total ZAR Excl. VAT	3,038.40
15% VAT	455.76
Total ZAR Incl. VAT	3,494.16



Call Us
086 | 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za