

TAX INVOICE COPY



Page 1 of 1

Customer Tops Hibberdene 80411
VAT No. 4100222209
Liquor License No. KZNLA/UGU/02/0411141034
Bill to Cust No. SPA006
Sell to Cust No. DST192
Delivery Address: Tops Hibberdene 80411
 Cool Ideas 1457 CC
 Hibberdene
 Hibberdene Village Mall
 Marlin Drive
 HIBBERDENE, KWA-ZULU NATAL 4220

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

Contact Name
Contact No.

Your Reference - PHUMLILE

Invoice No.	PS11161152	Posting Date	16/12/2024	Payment Terms	15 Days from Statement
SO No.	SO1274440	Due Date	15/01/2025	Promised Delivery Date	17/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRBLSO	Brothers Blackcurrent Sours	3	1 x 750ml	57.04		171.12
ESMBRCHS	Brothers Cherry Sours	3	1 x 750ml	57.04		171.12
ESMCORGRE	ESM Grenadine Cordial	6	1 x 750ml	40.61		243.66
ESMFTPF	FT'S Passion Fruit Liq	1	06 x 750ml	641.70		641.70
ESMGSBLO	Gin Society Blood Orange	2	06 x 750ml	886.92	5.00	1,685.14
ESMGSBLU	Gin Society Blue	2	06 x 750ml	886.92	5.00	1,685.14
ESMGSOR	Gin Society Original	3	06 x 750ml	886.92	5.00	2,527.71
ESMGSPIN	Gin Society Pink	2	06 x 750ml	886.92	5.00	1,685.14
ESMMAL	Malva Pudding	6	1 x 750ml	99.82		598.92
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	5	24 x 300ml	360.00	5.60	1,699.20
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	5	24 x 300ml	360.00	5.60	1,699.20
INCMACBRWA	Brooks Hard Seltzer Watermelon	5	24 x 300ml	360.00	5.60	1,699.20
INCMEAR	Meukow Arima Cognac	1	1 x 750ml	713.00		713.00
INCMEVSDE	Meukow VS Deluxe	1	12 x 750ml	4,645.68	14.65	3,965.09
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	1	1 x 750ml	584.34		584.34
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,483.40	2.42	2,423.30
INCSLOR IL	Scottish Leader Original IL	3	1 x 1.0L	261.74	8.57	717.90
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	1	06 x 750ml	1,314.72		1,314.72

Craft Liquor Merchants Total **24,225.60**

Total ZAR Excl. VAT 24,225.60

15% VAT 3,633.84

Total ZAR Incl. VAT 27,859.44

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

Hibberdene SUPERSPAR
 Store Code: 80411
 GOODS RECEIVED BY: Brentin (Name)
 SIGNATURE: Brentin
 DATE: 18/12/24 GRV No: 3774
 In the event of queries our claim no/s
 refer/s

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

GROUPMERIDIANEXT-LIQUORRUNNERS

2024/12/16 12:42:15 PM +02:00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2731

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

DRIVER NAME NYALWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>2351</u>	VEHICLE REG No: <u>AZW 625 FS</u>	

CUSTOMER		DATE RECEIVED <u>19-12-2024</u>
----------	--	---------------------------------

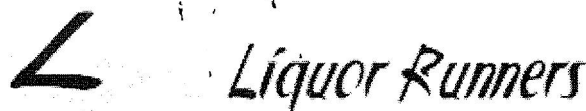
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Loos Hibberdene (Cm)</u>					
2) <u>Brookes Strawberry</u>	<u>1</u>				<u>SHORT DO!</u>
3)					<u>Stock Return</u>
4)					<u>B11161152</u>
5)					
6) <u>Loos Hibberdene (HACEWOOD)</u>					
7) <u>ORIGINAL ICE P/Motacha 300</u>	<u>1</u>				<u>Damaged in</u>
8)					<u>Transp. D/C</u>
9)					<u>H001894824</u>
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; _____

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 - CR43094 2024-12-19 05:55:38

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Short / Cross Picking

Customer Name: TOPS AT SPAR HIBBERDENE

Brief Description of Credit:

Principal Customer Code: DST192

Doc. Date: 2024-12-12 **Doc. Ref:** PSI1161152 **GRV:** 3774 **Credit Type:** Part Credit **Invoice Amt:** R 27859.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 X 300ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: PSI1161152 (1 Product Type) 1

A handwritten signature in black ink, consisting of a stylized 'L' and 'R'.

Authorized by: _____

[date]

RE: LR26 - ERROR PROCESS / PSCR107020 - Tops Hibberdene KZN

From Chelldean Watson <chelldean.watson@groupmeridian.co.za>
 Date Thu 12/19/2024 3:28 PM
 To Annelie Louwrens <annelie@groupmeridian.co.za>; Wikus Vermeulen <wikus@lrsa.co.za>
 Cc Lizelle Badenhorst <Lizelle.Badenhorst@groupmeridian.co.za>; Anel Francis <Anel.Francis@groupmeridian.co.za>

SRO is released. LR has to further action integration.

No.	Self-to Customer No.	Self-to Customer Name	External Document No.	Location Code	Assigned User ID	Created By
S-REJORD111211	DST192	Tops Hibberdene 80411		LR26		GROUPMERIDIAN\CHEL

Regards



Chelldean Watson
 Client Liaison Assistant
 Meridian Wine Distribution
 T: +27 (0)86 111 3959 | M:

We Support Responsible Drinking | Electronic Mail Disclaimer

From: Annelie Louwrens <annelie@groupmeridian.co.za>
 Sent: Thursday, 19 December 2024 15:23
 To: Chelldean Watson <chelldean.watson@groupmeridian.co.za>; Wikus Vermeulen <wikus@lrsa.co.za>
 Cc: Lizelle Badenhorst <Lizelle.Badenhorst@groupmeridian.co.za>; Anel Francis <Anel.Francis@groupmeridian.co.za>
 Subject: Re: LR26 - ERROR PROCESS / PSCR107020 - Tops Hibberdene KZN

Hi Chelldean

Yes - THANKS
 Release to integrate to LR26

@WIKUS - Please note this info & action soonest

thx



Annelie Louwrens
 National CR and POD Manager
 Meridian Wine Distribution
 T: +27 (0)861 113 959 |M:

We Support Responsible Drinking | Electronic Mail Disclaimer

From: Chelldean Watson <chelldean.watson@groupmeridian.co.za>
 Sent: Thursday, 19 December 2024 15:12
 To: Annelie Louwrens <annelie@groupmeridian.co.za>; Wikus Vermeulen <wikus@lrsa.co.za>
 Cc: Lizelle Badenhorst <Lizelle.Badenhorst@groupmeridian.co.za>; Anel Francis <Anel.Francis@groupmeridian.co.za>
 Subject: RE: LR26 - ERROR PROCESS / PSCR107020 - Tops Hibberdene KZN

Hi Annelie

Please see attached SRO, and confirm all in order.

S-RETORD111211 · Tops Hibberdene 80411

Regards

From: Annelie Louwrens <annelie@groupmeridian.co.za>
 Sent: Thursday, 19 December 2024 14:56
 To: Wikus Vermeulen <wikus@lrsa.co.za>; Chelldean Watson <chelldean.watson@groupmeridian.co.za>
 Cc: Lizelle Badenhorst <Lizelle.Badenhorst@groupmeridian.co.za>; Anel Francis <Anel.Francis@groupmeridian.co.za>
 Subject: LR26 - ERROR PROCESS / PSCR107020 - Tops Hibberdene KZN
 Importance: High

Hi Chelldean
 Cc: Wikus

Unfortunately our system got stuck & then jumped to the below info - that I mistakenly processed
*CR was processed incorrectly / Still to be actioned by LR26 - KZN / Invalid transaction

I will reverse on our side, BUT
Wikus - SRO should be deleted on Libra - cancelled
Chelldean - Please create NEW SRO for same store & info as below

Sorry for the inconvenience
thx

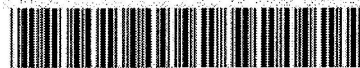
PSCR107020 · Tops Hibberdene 80411

Process Credit Memo Navigate Print/Send More options

General

No.	PSCR107020	Posting Date	
Customer	Tops Hibberdene 80411	Your Reference	
Sell-to		Document Date	
Address	Hibberdene Village Mall	Pre-Assigned No.	
Address 2	Marlin Drive	External Document No.	
City	HIBBERDENE	MWM Description	
Province	KWA-ZULU NATAL	Salesperson Code	
Post Code	4220	Responsibility Center	
Country/Region Code	ZA	Cancelled	

CREDIT TAX INVOICE



Customer: Tops Hibberdene 80411
VAT No.: 410022209
Liquor License No.: KZNLA/UGU/02/0411141034
Bill to Cust No.: SPA006
Sell to Cust No.: DST192
Delivery Address: Tops Hibberdene 80411
Cool Ideas 1457 CC
Hibberdene
Hibberdene Village Mall
Marlin Drive
HIBBERDENE, KWA-ZULU NATAL 4220
Contact Name:
Contact No.:

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 - PS11161152

Credit Memo No. PSCR107020

Document Date

19/12/2024

SRO No. S-RETORD111166

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	1	24 x 300ml	360.00	5.60	339.84
Total ZAR Excl. VAT						339.84
15% VAT						50.98
Total ZAR Incl. VAT						390.82

Disclaimer

The information contained in this communication from the sender is confidential. It is intended solely for use by the recipient and others authorised to receive it. If you are not the recipient, you are hereby notified that any disclosure, copying, distribution or taking action in relation of the contents of this information is strictly prohibited and may be unlawful.

Disclaimer

The information contained in this communication from the sender is confidential. It is intended solely for use by the recipient and others authorised to receive it. If you are not the recipient, you are hereby notified that any disclosure, copying, distribution or taking action in relation of the contents of this information is strictly prohibited and may be unlawful.