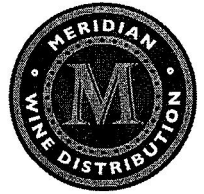


TAX INVOICE



Page 1 of 1

Customer Tops Hillcrest 11291 DS
VAT No. 4570102535
Liquor License No. KZNLA/ETH/02/0411140538
Bill to Cust No. SPA006
Sell to Cust No. DST048
Delivery Address: Tops Hillcrest 11291 DS
The Spar Group Ltd
Hillcrest
Hillgate SC
Old Main Road
Durban, KwaZulu Natal 3610
Contact Name Laurence Clark
Contact No. +27 31 765 5353

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.	PS11097895	Posting Date	17/07/2024	Payment Terms	15 Days from Statement
SO No.	SO1201984	Due Date	15/08/2024	Promised Delivery Date	18/07/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCSLSIG	Scottish Leader Signature	1	12 x 750ml	2,692.08		2,692.08
Craft Liquor Merchants Total						2,692.08
Total ZAR Excl. VAT						2,692.08
15% VAT						403.81
Total ZAR Incl. VAT						3,095.89

Liquor Runners Durban
DEBRIEFED
Signed: _____

NOT ORDERED - send back

Thanks for your business.

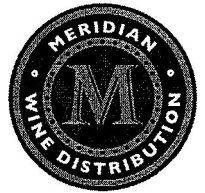
BANKING DETAILS

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

Branch: 250 655
Acc No: 62 204 833 744

Swift: FIRNZAJJ

TAX INVOICE COPY



Page 1 of 1

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VAT No. 4570102535
Liquor License No. KZNLA/ETH/02/0411140538
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Phone No. (031) 705 9510
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Your Reference

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SO No.	SO1201984	Due Date	15/08/2024	Promised Delivery Date	18/07/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46972

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

DRIVER NAME Kele 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>112</u>	VEHICLE REG No: <u>EZU 616 FS</u>
CUSTOMER		DATE RECEIVED <u>16/07/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Brooks Dragon Gravadora	5				
2) Meukow	1				
3) Scottish Leader Signature	1				
4)					
5) Jameson STD	1				
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>11</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sibusiso DRIVER: [Signature]

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 0717

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

DRIVER NAME Keler

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>112</u>	VEHICLE REG No:	<u>F2W 618 FS</u>

CUSTOMER		DATE RECEIVED	<u>18/07/24</u>
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UPLIFTNOTE

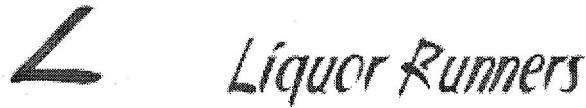
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Jameson STP 12x750ml	1		NOT Ordered		as Per Customer
2)					PSI 1098876
3) Meukow VS Deluxe	1		NOT ordered		as Per customer
4)					PSI 1097888
5) Scottish Leader Signature	1		NOT ordered		as Per Customer
6)					PSI 1097895
7) Brooks Hard Seltzer Grenadilla	5		NOT ordered		as Per Customer
8)					PSI 1097899
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>Dasiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1269

2024-07-18 20:46:25

LOAD SHEET Reference - LSID 112, DATE Delivered - 2024-07-18

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

FZW 616 FS	FUSO FIGHTER FN25- 14		S.W. MSOMI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR HILLCREST

Brief Description of Credit:

Principal Customer Code: 11291

Doc. Date: 2024-07-11 Doc. Ref: PSI1097895 GRV: Credit Type: Credit Invoice Amt: R 3095.89

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLSIG	Scottish Leader Signature	CS	12 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1097895 (1 Product Type)

1

Authorized by: _____

[date]

CREDIT TAX INVOICE



Customer Tops Hillcrest 11291 DS
VAT No. 4570102535
Liquor License No. KZNLA/ETH/02/0411140538
Bill to Cust No. SPA006
Sell to Cust No. DST048
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Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSI1097895 CR1269

Credit Memo No. PSCR103066

Document Date 19/07/2024

SRO No. S-RETORD107948

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLSIG	Scottish Leader Signature LR-WV2 / FRT-02: NOT ORDERED PSI1097895 CR1269	1	12 x 750ml	2,692.08		2,692.08

Total ZAR Excl. VAT 2,692.08
15% VAT 403.81
Total ZAR Incl. VAT 3,095.89



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za