

TAX INVOICE



Page 1 of 1

Customer Tops Madadeni 11745
VAT No. 4700208426
Liquor License No. KZNLA/AMA/2020/0004
Bill to Cust No. SPA006
Sell to Cust No. DST174
Delivery Address: Tops Madadeni 11745
Madadeni Shopping Centre
Madadeni
Mad 1 and Mad 3 Road
Madadeni
KwaZulu Natal
Contact Name Paul Oosthuysen
Contact No. +27 87 131 1336

Meridian Wine Distribution (Pty) Ltd

PO Box 5592
Rivonia, 2128
Johannesburg

Phone No. (011) 531 4700
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference

Invoice No.	PS1160675	Posting Date	13/12/2024	Payment Terms	15 Days from Statement
SO No.	SO1272625	Due Date	15/01/2025	Promised Delivery Date	16/12/2024

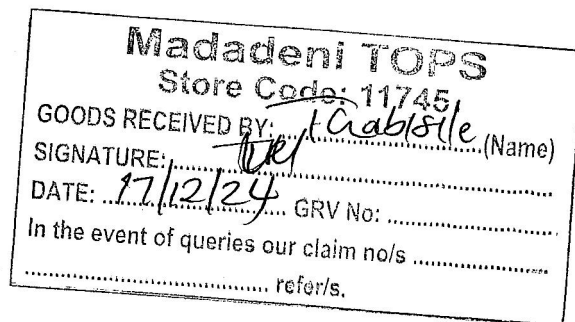
Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSPIN	Gin Society Pink	3	06 x 750ml	886.92	5.00	2,527.71
INCMEVSDE	Meukow VS Deluxe	2	12 x 750ml	4,645.68	14.65	7,930.18
INCSLOR	Scottish Leader Original 750ml	3	12 x 750ml	2,483.40		7,450.20
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	2	06 x 750ml	1,314.72		2,629.44

Craft Liquor Merchants Total 20,537.53

Total ZAR Excl. VAT 20,537.53

15% VAT 3,080.63

Total ZAR Incl. VAT 23,618.16



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

STOCK RETURN / REQUEST FOR CREDIT

No 2715

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>JBK 139-FS.</u>	
LOAD SHEET No: <u>2363</u>	DATE RECEIVED <u>18-12-2024</u>		
CUSTOMER	UPLIFTNOTE		

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Madadeni (Cm)</u>		1			SHORT RECEIVED
2) <u>Scottish Leader Original</u>					NOT RETURNED
3)					BS11160675
4)					
5)					
6) <u>Overland Good enough (E/Snell)</u>	1				NOT ORDERED
7) <u>Firewater Cinnamon 50ml</u>	1				ES94022789
8) <u>Strattons D/Cut 750ml</u>	1				
9) <u>✓ W/Berry 750ml</u>	1				
10)					
11) <u>Tops Newcastle Corner (Halewood)</u>	1				CROSS PICK
12) <u>Buffalo Fontein & Cda Boepan</u>	1				Butterfontein
13)					& Cda RETURNED
14)					HA893566.
15)					
16)					
17) <u>Liquor City Puckhu Plaza (Halewood)</u>	1				SHORT DPL
18) <u>Belgravia D/Cherry 275</u>	1				NOT RETURNED
19)					MOOI 894623
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: <u>1</u>	PAGE: <u>3</u>
TIME COMPLETED: _____	PAGE: _____	

938725



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

by: UADADENY TOPS

DATE: 17/12/24

[illegible]

FASTPRINT

1251 988 (1)

988

FAY A JBRK139f
Representative

SPAR Retailer



Page 1 of 1

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 - CR41323

2024-12-19 07:16:38

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Stolen / Damaged by Driver

Customer Name: TOPS SUPERSPAR MADADENI

Brief Description of Credit:

Principal Customer Code: DST174

Doc. Date: 2024-12-09 Doc. Ref: PSI1160675 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 23618.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLORU	SCOTTISH LEADER ORIGINAL (1 X 750ML)	EA	1 X 750ML	W1	Stolen / Damaged		1

Total Number of Items to be credited on Document Ref: PSI1160675 (1 Product Type)

1

Driver charge - 1 Bottle

Authorized by: _____

[date]

1/1

TAX INVOICE



Page 1 of 1

Customer Liquor Runners Durban (Pty) Ltd
VAT No. 4780261261
Liquor License No. NT
Bill to Cust No. LRU301
Sell to Cust No. LRU301
Delivery Address: Liquor Runners Durban (Pty) Ltd
Pocket 3A Clairwood Logistics Park
Clairwood
Basil February Road
CLAIRWOOD, KWA-ZULU NATAL 4157
South Africa
Contact Name Elmarie de Jongh
Contact No. +27 51 435 4711

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 - LR26 - PSII160675 - DST174

Invoice No.	PSII163124	Posting Date	19/12/2024	Payment Terms	30 Days from Statement
SO No.		Due Date	31/01/2025	Promised Delivery Date	

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCSLOR	Scottish Leader Original 750ml	1	1 x 750ml	158.29		158.29
Craft Liquor Merchants Total						158.29

*CORRECTION
*LR26 - PSII160675 - DST174
*LR RECHARGE - DRIVER SHORTAGE
*FANA - JBK139FS

Total ZAR Excl. VAT	158.29
15% VAT	23.74
Total ZAR Incl. VAT	182.03

Thanks for your business.

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

CREDIT TAX INVOICE



Page 1 of 1

Customer Tops Madadeni 11745
VAT No. 4700208426
Liquor License No. KZNLA/AMA/2020/0004
Bill to Cust No. SPA006
Sell to Cust No. DST174
Delivery Address: Tops Madadeni 11745
Madadeni Shopping Centre
Madadeni
Mad 1 and Mad 3 Road
Madadeni
KwaZulu Natal
Contact Name Paul Oosthuysen
Contact No. +27 87 131 1336

Meridian Wine Distribution (Pty) Ltd

PO Box 5592
Rivonia, 2128
Johannesburg

Phone No. (011) 531 4700
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSII160675 CR41323 CLM:938725

Credit Memo No. PSCR106993

Document Date 19/12/2024

SRO No. S-RETORD111170

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml *LR-WI/DIST-04 *PSII160675 CR41323 CLM:938725	1	l x 750ml	206.95		206.95

Total ZAR Excl. VAT 206.95

15% VAT 31.04

Total ZAR Incl. VAT 237.99



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za