TAX INVOICE COPY

Customer	**Superspar & Tops Waterfall 11644**
VAT No.	4420281927
Liquor License No.	KZNLA/ETH/02/0411140448
Bill to Cust No.	SPA006
Sell to Cust No.	DST154
Delivery Address:	Superspar & Tops Waterfall 11644 The Spar Group Ltd Waterfall Watercrest Shopping Mall Shop 1 Inanda Road Waterall, KwaZulu Natal 3610
Contact Name	Nick Christodoulou
Contact No.	+27 31 762 1840

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.	PSI1162343	Posting Date	18/12/2024	Payment Terms	15 Days from Statement
SO No.	SO1275672	Due Date	15/01/2025	Promised Delivery Date	19/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLU	Gin Society Blue	1	06 x 750ml	886.92	5.00	842.57
ESMGSOR	Gin Society Original	2	06 x 750ml	886.92	5.00	1,685.14
ESMGSPIN	Gin Society Pink	1	06 x 750ml	886.92	5.00	842.57
INCMEVSDE	Meukow VS Deluxe	6	1 x 750ml	387.14	14.65	1,982.54
INCMIGPDR	Mirari Gin Pink Damask Rose	1	06 x 750ml	1,533.90		1,533.90
					Craft Liquor Merchants Total	6,886.72

Total ZAR Excl. VAT	**6,886.72**
15% VAT	1,033.01
Total ZAR Incl. VAT	**7,919.73**

COPY

WATERFALL SUPER SPAR
SPAR A/C NO: 11644
Goods Received By: (name)
Signature:
Date: 19/12/24 GRV No: 26595
In the event of queries our claim no/s 22488

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2737

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:	2429	VEHICLE REG No:	JBK 139 FS

CUSTOMER	

DATE RECEIVED	19/12/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Pearly Bay SWT Rose 4X3L	1		The driver did not		see the stock
2)			Till his las		customer 41145152
3) Meukow VS De Luxe 1X750ml		6	Duplicate stock		as per customer
4)			and sent back		stock PSI 1162343
5) Laborie Cab/Sau 6X750ml	1		Driver short		deliver the stock
6)			he did not see		the stock 41145101
7) Full invoice Returned			Not ordered		1895829
8) Full Invoice Returned		Order number	was used		before 41145100
9) Frangelico 1X750mL		6	NOT ordered as		Per Custome
10)			and stock is back		IN 143072
11) Full invoice Returned		NOT	ordere as		Per customer 41145099
12)					
13) Full invoice Returned		Custo	mer Canseled		Order INV00270693
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: Sbusiso DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

Eagle Stationers 031 3354000

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 54868

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:	2429	VEHICLE REG No:	JBK 139 FS
CUSTOMER		DATE RECEIVED	19/12/20

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Pearly Bay SWT Rose (3L)	1				
2)			Short	delivere	to the customer
3) Meukow VS De Luxe (1x750ml)					
4)		6	Duplicated	Ordere	
5) Laborie Cab/Sauv (6x750ml)	1				
6)			NOT	Ordered	as Per Customer
7) Full Invoice Returned					
8) Full Invoice Returned		NOT	Ordered		1895629
9)		NOT	Ordered		41145100
10) Frangelico 1x750ml					
11)		6	Customer	Reject	(IN143072)
12) Full Invoice Returned					
13)		NOT	Ordered		41145099
14) Full Invoice Returned					
15)		NOT	Ordered		INV00270693
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 8 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER: [signature]

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

ROLYATS WATERFALL CC T/A
WATERFALL SUPERSPAR

Reg. No. 2007/254730/23
VAT. No. 4420281927

Shop UG 34, Watercrest Mall
141 Inanda Road, Waterfall, 3652
Telephone : 039-727 3992
Facsimile : 039 727 2583
E-mail : Rolyats1@retail.spar.co.za

P.O. Box 140
Kokstad
4700

DATE : 19/12/2024.

Request for Credit Note

22488

SUPPLIER : Meridian.

ORDER NO.	INVOICE NO.	DELIVERY NOTE NO.
	162343	

Please pass a credit
for the following

	DESCRIPTION	DEPT	QUANTITY	UNIT COST	TOTAL COST	UNIT SELLING	TOTAL SELLING
1	Meadow VS Deluxe		6	387.14	1982.54		
2	(1x750ml)			330,42			
3							
4							
5							
6							
7							
8				Sub tot	1982.54		
9				Vat	297.38		
10	TOTAL			Total	2279.92		

REASON: Duplicated Stock.

SHORT DELIVERED		UNSALEABLE/FAULTY PROMOTIONAL	
DISCOUNT NOT GIVEN INCORRECT PRICE		ALLOWANCE	
CHARGED DAMAGED		OTHER	

THE AMOUNT CLAIMED WILL BE DEDUCTED FROM OUR NEXT REMITTANCE

SIGNED: FAMA 0635877 3316
SUPPLIER

SIGNED:
MANAGER

DATE: 19/12/24

DATE: 19/12/2024.

VEHICLE NUMBER: JBK139FS

fast print 039 685 7004

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za
Liquor Runner Clairwood Clairwood
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR44059 2024-12-19 22:45:01

LOAD SHEET Reference - LSID 2429, DATE Delivered - 2024-12-19

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR WATERFALL

Brief Description of Credit:

Principal Customer Code: DST154

Doc. Date: 2024-12-16 **Doc. Ref:** PSI1162343 **GRV:** 26595 **Credit Type:** Part Credit **Invoice Amt:** R 7919.73

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEVSDEU	Meukow VS Deluxe	EA	1 X 750ML	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Decument Ref: PSI1162343 (1 Product Type) 6

Authorized by:______________________

[date]

CREDIT TAX INVOICE

Customer **Superspar & Tops Waterfall 11644**
VAT No. 4420281927
Liquor License No. KZNLA/ETH/02/04111140448
Bill to Cust No. SPA006
Sell to Cust No. DST154
Delivery Address: Superspar & Tops Waterfall 11644
The Spar Group Ltd
Waterfall
Watercrest Shopping Mall Shop 1
Inanda Road
Waterall, KwaZulu Natal 3610
Contact Name Nick Christodoulou
Contact No. +27 31 762 1840

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1 Sundew Road
Unit A3, Ushukela Industrial Park
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South Africa
Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSI1162343 CR44059 CLM:22488

Credit Memo No. PSCR107037 Document Date 20/12/2024
SRO No. S-RETORD111218

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSDE	Meukow VS Deluxe *LR-W2/FRT-02 *PSI1162343 CR44059 CLM:22488	6	1 x 750ml	387.14	14.65	1,982.54

Total ZAR Excl. VAT	**1,982.54**
15% VAT	297.38
Total ZAR Incl. VAT	**2,279.92**

CREDIT TAX INVOICE

Customer **Superspar & Tops Waterfall 11644**
VAT No. 4420281927
Liquor License No. KZNLA/ETH/02/0411140448
Bill to Cust No. SPA006
Sell to Cust No. DST154
Delivery Address: Superspar & Tops Waterfall 11644
The Spar Group Ltd
Waterfall
Watercrest Shopping Mall Shop 1
Inanda Road
Waterall, KwaZulu Natal 3610
Contact Name Nick Christodoulou
Contact No. +27 31 762 1840

Meridian Wine Distribution (Pty) Ltd
1 Sundew Road
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South Africa
Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSI1162343 CR44059 CLM:22488

Credit Memo No. PSCR107037 Document Date 20/12/2024
SRO No. S-RETORD111218

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSDE	Meukow VS Deluxe *LR-W2/FRT-02 *PSI1162343 CR44059 CLM:22488	6	1 x 750ml	387.14	14.65	1,982.54

Total ZAR Excl. VAT	**1,982.54**
15% VAT	297.38
Total ZAR Incl. VAT	**2,279.92**