

TAX INVOICE COPY



Page 1 of 1

Customer Tops at Spar Marine Drive 80422
VAT No. 4490239250
Liquor License No. KZNLA/UG/2020/0009
Bill to Cust No. SPA006
Sell to Cust No. DST183
Delivery Address: Tops at Spar Marine Drive 80422
 KPR Retail Group (Pty) Ltd
 Uvongo
 Marine Drive
 Uvongo, KWA-ZULU NATAL 4270
 South Africa
Contact Name Peter Blake Versfeld
Contact No. +27 39 314 9758

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 - FRIKKIE

Invoice No.	PSII104456	Posting Date	05/08/2024	Payment Terms	15 Days from Statement
SO No.	SOI210331	Due Date	15/09/2024	Promised Delivery Date	06/08/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMFTPF	FT'S Passion Fruit Liq	1	06 x 750ml	641.70		641.70
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	886.92	5.00	842.57
ESMGSLBU	Gin Society Blue	2	1 x 750ml	147.82	5.00	280.86
ESMGSPIN	Gin Society Pink	3	1 x 750ml	147.82	5.00	421.29
ESMMAL	Malva Pudding	2	1 x 750ml	99.82	18.63	162.44
ESMMEXBU	Mexicana Bubblegum	3	1 x 750ml	128.34		385.02
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	3	24 x 300ml	360.00	5.60	1,019.52
INCMACBRWA	Brooks Hard Seltzer Watermelon	3	24 x 300ml	360.00	5.60	1,019.52
INCMEVSDE	Meukow VS Deluxe	2	1 x 750ml	387.14	6.79	721.68
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	1	06 x 750ml	1,314.72		1,314.72
Craft Liquor Merchants Total						6,809.32
Total ZAR Excl. VAT						6,809.32
15% VAT						1,021.40
Total ZAR Incl. VAT						7,830.72

Meridian Wine Distribution
 1 Sundew Road
 Unit A3, Ushukela Industrial Park
 Cornubia, Kwa-Zulu Natal 4345
 South Africa

MERIDIAN WINE DISTRIBUTION
 1 SUNDREW ROAD
 UNIT A3, USHUKELA INDUSTRIAL PARK
 CORNUBIA, KWA-ZULU NATAL 4345
 SOUTH AFRICA
 06/08/24
 3644

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

CLAIM FOR CREDIT MARINE DRIVE TOPS

Quote this no. on your credit note

0031

Supplier:

MERIDIAN

DATE: 06 / 08 / 24

Refer to Invoice No./Uplift No.:

Invoice Dated: /

X	SHORT DELIVERED
	DAMAGES
	INCORRECT PRICE

	SALEABLE STOCK RETURN
	MARKDOWN
	EXPIRED STOCK

[illegible]

BANKING DETAILS

Account Name: KPR RETAIL GROUP

Bank FNB

Account Number: 642412812902

SUB TOTAL

R295	64
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VAT

15

TOTAL CLAIM

2339-98

S P A R	THIS CLAIM - INITIATED BY:	
	PRINT NAME:	QUEEN
	SIGN:	

OUR PHONE NO.: **039 315 7845**

S U P P L I E R	CLAIM ACKNOWLEDGED BY SUPPLIER:	
	PRINT NAME:	
	SIGN	
	CONTACT NO.:	

GOODS REMOVED BY:

PRINT NAME:	MURPHY
SIGN:	
VEHICLE NEG NO.	FIR 009FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0837

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>340</u>	VEHICLE REG No:	<u>FTR 009 FS</u>
CUSTOMER		DATE RECEIVED	<u>06/08/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Tipo Tinto 348 cans (24x440ml)	2				No stock in H/W IN 262877
2) Ciro Paradise Bliss 6x2L	1				The driver made cross pick and the
3)					stock came back 41109473
4) Gin Society Blood Orange		2			The customer sent back the full
5) Gin Society Original	1				invoice because driver made cross pick
6)					PSI 1104476
7) Tipo Tinto 348 cans (24x440ml)	5				No stock in the H/W IN 262819
8) Tipo Tinto 348 cans (24x440ml)	2				No stock in the H/W IN 262911
9)					
10) Gin Society Blood Orange	1				The driver made a cross pick then
11)					he should deliver to this customer
12)					PSI 1104450
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48625

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 340

VEHICLE REG No: FTR 009 FS

CUSTOMER

DATE RECEIVED 06/08/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>CIAO PASTISSE BLUE BOTT</u>	<u>1</u>				
2)					<u>Cross Picked on</u>
3)					<u>Truck stock came</u>
4)					<u>back</u>
5) <u>GIN SOCIETY PINK</u>		<u>2</u>			
6)					<u>Cross Picked on</u>
7)					<u>Truck with pink</u>
8)					<u>pink came back</u>
9) <u>GIN SOCIETY PINK</u>		<u>2</u>			
10) <u>" " ORIGINAL BO</u>	<u>1</u>				<u>Cross Picked</u>
11)					<u>CUSTOMER SENT BACK</u>
12)					<u>FULL INVOICE BUS</u>
13)					<u>TO CROSS PICK OF</u>
14)					<u>PINK AND BLOOM</u>
15) <u>TITO TINTO CAN 24x440m</u>					
16)					<u>2 CASES SHORT</u>
17)					<u>OUT OF STOCK</u>
18) <u>TITO TINTO CAN 24x440m</u>					
19)					<u>5 CASES SHORT</u>
20) <u>TITO TINTO CAN 24x440</u>					<u>OUT OF STOCK</u>
PALET CONTROL: GKN <u>3</u> BLUE #1					
OTHER					<u>2 CASES SHORT</u>
					<u>OUT OF STOCK</u>
TOTAL					

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

CHECKED ON RECEIPT BY: Sandoile

DRIVER: Vusi

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 - CR5798

2024-08-07 08:22:42

LOAD SHEET Reference - LSID 340, DATE Delivered - 2024-08-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		
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Reason for Credit: Short / Cross Picking

Customer Name: TOPS AT SPAR MARINE DRIVE

Brief Description of Credit:

Principal Customer Code: DST183

Doc. Date: 2024-08-01 Doc. Ref: PSI1104456 GRV: 3644 Credit Type: Part Credit Invoice Amt: R 7830.72

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLO	Gin Society Blood Orange	CS	6 X 750ML	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: PSI1104456 (1 Product Type)

Authorized by: _____

[date]

CREDIT TAX INVOICE



Page 1 of 1

Customer Tops at Spar Marine Drive 80422
VAT No. 4490239250
Liquor License No. KZNLA/UG/2020/0009
Bill to Cust No. SPA006
Sell to Cust No. DST183
Delivery Address: Tops at Spar Marine Drive 80422
KPR Retail Group (Pty) Ltd
Uvongo
Marine Drive
Uvongo, KWA-ZULU NATAL 4270
South Africa
Contact Name Peter Blake Versfeld
Contact No. +27 39 314 9758

Meridian Wine Distribution (Pty) Ltd
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 - PSII 104456 LR-CR5798 CLM:0031

Credit Memo No. PSCR103541

Document Date 07/08/2024

SRO No. S-RETORD108422

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSBLO	Gin Society Blood Orange *PSII 104456 LR-CR5798 CLM:0031 *LR-W6/ WHSE-01: WAREHOUSE SHORT	1	06 x 750ml	886.92	5.00	842.57

Total ZAR Excl. VAT 842.57
15% VAT 126.39
Total ZAR Incl. VAT 968.96



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za