

X INVOICE COPY



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Customer Tops Crossway 11446
VAT No. 4660186885
Liquor License No. KZN/221015034
Bill to Cust No. SPA006
Sell to Cust No. DST094
Delivery Address: Tops Crossway 11446
The Spar Group Ltd
Bluff
Marine Drive 271
Durban, KwaZulu Natal 4052
South Africa
Contact Name Rajesh Mothee
Contact No. 031-466-4697

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.	PS11164463	Posting Date	23/12/2024	Payment Terms	15 Days from Statement
SO No.	SO1278639	Due Date	15/01/2025	Promised Delivery Date	24/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRPE	Brothers Peach	3	1 x 750ml	109.99		329.97
ESMCOGRE	ESM Grenadine Cordial	6	1 x 750ml	40.61		243.66
INCMACBRK	Brooks Hard Seltzer Strawberry Kiwi		24 x 300ml	360.00	5.60	339.84
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack		06 x 750ml	1,314.72		1,314.72
Craft Liquor Merchants Total						2,228.19
Total ZAR Excl. VAT						2,228.19
15% VAT						334.23
Total ZAR Incl. VAT						2,562.42

not ordered.

CROSSWAYS KWIK SPAR AND TOP
ACC NO : 11446
VAT REG NO : 4660186885
Goods Received by : DM
Signature : _____
Date : 24/12 GRV no: 8142
In the event of Queries
our claim no/s: _____

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

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

GOODS RECEIPT / ISSUE

Nº 54962

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

DRIVER NAME Zungen

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2469</u>	VEHICLE REG No:	<u>HXD 195 FS</u>
CUSTOMER:		DATE RECEIVED	<u>24-12-2024</u>

B.B.

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Black current Hooch	2	(KLN)			Returned by customer
2) NRB					
3) Passion fruit Hooch	3				Returned by Customer
4) NRB					
5) Strawberry Dry 30L	5	(Signal Hill)			Short dated
6)					as per store
7)					
8) scottish 100%r Speys	1	(CLM)			not ordered
9) gift Box					
10)					
11)					
12) Short Bubblegum	1	(INDEPENDENT)			not ordered
13) 6x70					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 19 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>DN</u>	DRIVER: <u>K. Zungen</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

№ 900751

KWAZULU - NATAL: (031) 508 5000

DATE: _____

FASTPRINT

R 1511 93
Maruz' SPAR Retailer

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 - CR46131 2024-12-25 02:31:53

LOAD SHEET Reference - LSID 2496, DATE Delivered - 2024-12-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR CROSSWAY

Brief Description of Credit:

Principal Customer Code: 11446

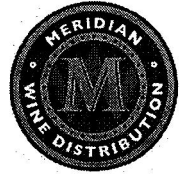
Doc. Date: 2024-12-20 Doc. Ref: PSI1164463 GRV: 8142 Credit Type: Part Credit Invoice Amt: R 2562.42

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1164463 (1 Product Type)

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PS1164463 LR-CR46131 CLM:900751

Credit Memo No. PSCR107168

Document Date 30/12/2024

SRO No. S-RETORD111310

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack *PS1164463 LR-CR46131 CLM:900751 *LR-W2/ FRT-02	1	06 x 750ml	1,314.72		1,314.72

Total ZAR Excl. VAT 1,314.72

15% VAT 197.21

Total ZAR Incl. VAT 1,511.93



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Your Reference - PS1164463 LR-CR46131 CLM:900751

Credit Memo No. PSCR107168

Document Date

30/12/2024

SRO No. S-RETORD111310

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack *PS1164463 LR-CR46131 CLM:900751 *LR-W2/ FRT-02	1	06 x 750ml	1,314.72		1,314.72

Total ZAR Excl. VAT **1,314.72**
15% VAT 197.21
Total ZAR Incl. VAT **1,511.93**



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