

# TAX INVOICE



Page 1 of 1

**Customer** Spar and Tops Riverside 11762  
**VAT No.** 4680290261  
**Liquor License No.** KZNLA/ETH/02/0411141938  
**Bill to Cust No.** SPA006  
**Sell to Cust No.** DST188  
**Delivery Address:** Spar and Tops Riverside 11762  
Caleta (Pty) Ltd  
Riverside  
Park Boulevard  
Brownsdrift Road 11  
UMGENI PARK, KWA-ZULU NATAL 4051  
**Contact Name** Tony Fernandes Farinha  
**Contact No.** +27 31 573 2827

**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 - FEIKIE

|                    |            |                     |            |                               |                        |
|--------------------|------------|---------------------|------------|-------------------------------|------------------------|
| <b>Invoice No.</b> | PSI1095978 | <b>Posting Date</b> | 11/07/2024 | <b>Payment Terms</b>          | 15 Days from Statement |
| <b>SO No.</b>      | SO1200909  | <b>Due Date</b>     | 15/08/2024 | <b>Promised Delivery Date</b> | 17/07/2024             |

| Code                                | Description                           | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|-------------------------------------|---------------------------------------|----------|-----------------|----------------------|------------|-----------------|
| <b>CRAFT LIQUOR MERCHANTS</b>       |                                       |          |                 |                      |            |                 |
| INCMACBRDG                          | Brooks Hard Seltzer Dragon Granadilla | 5        | 24 x 300ml      | 360.00               | 5.60       | 1,699.20        |
| INCMACBRSK                          | Brooks Hard Seltzer Strawberry Kiwi   | 5        | 24 x 300ml      | 360.00               | 5.60       | 1,699.20        |
| <b>Craft Liquor Merchants Total</b> |                                       |          |                 |                      |            | <b>3,398.40</b> |

**Total ZAR Excl. VAT** 3,398.40  
15% VAT 509.76  
**Total ZAR Incl. VAT** 3,908.16

Didn't Order  
Send Back!  
Row 175245  
0823175245

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



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orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za

## TAX INVOICE COPY



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|------|-------------|----------|-----------------|----------------------|------------|-----------------|
|------|-------------|----------|-----------------|----------------------|------------|-----------------|

**CRAFT LIQUOR MERCHANTS**

|            |                                       |   |            |        |      |          |
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15% VAT 509.76

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COPY

Didn't  
order  
back  
Tony  
082375245

Thanks for your business.

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**Swift:** FIRNZAJJ



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query@groupmeridian.co.za

GROUPMERIDIANEXT-LIQUORRUNNERS

2024/07/11 1:10:01 PM +02:00

# LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0685

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>(31)</u> | VEHICLE REG No: | <u>FTR 009 FS</u> |
| CUSTOMER                                               |             | DATE RECEIVED   | <u>15/07/2024</u> |

UPLIFTNOTE

| DESCRIPTION                | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|----------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                            | Cases    | Units |                              |                              |                     |
| 1) SUNNINGDALE LIQUORS     |          |       |                              |                              | INV 162940          |
| 2) BRUNNER NON-ALC 330     | 2        |       |                              |                              | DUPLICATE ORDER     |
| 3) 11 WEISSBIER 330ml      | 2        |       |                              |                              |                     |
| 4) KLEINER KEILER BUCKET   | 1        |       |                              |                              |                     |
| 5)                         |          |       |                              |                              |                     |
| 6) SPAR RIVERSIDE          |          |       |                              |                              | PS 11095978         |
| 7) BROOKS GRAMMIA          | 3        |       |                              |                              | NOT ORDERED         |
| 8) 11 STRAWBERRY           | 5        |       |                              |                              |                     |
| 9)                         |          |       |                              |                              |                     |
| 10) TOPS KWA MASHU         |          |       |                              |                              |                     |
| 11) BULLIATO 6750ml        |          | 6     |                              |                              | INV 00256551        |
| 12)                        |          |       |                              |                              | NOT ORDERED         |
| 13)                        |          |       |                              |                              |                     |
| 14) SHOPRITE MIDWAY        |          |       |                              |                              | 41103847            |
| 15) BUG SING SHOOTER       |          |       |                              |                              | STOCK WAS NOT       |
| 16)                        |          |       |                              |                              | PICKED              |
| 17)                        |          |       |                              |                              | 1 BACK SHOOT        |
| 18) VBP DISTRIBUTORS       |          |       |                              |                              |                     |
| 19) SITHO GRAND GING TONIC |          |       |                              |                              | INV 124576          |
| 20)                        |          |       |                              |                              | 2 KEYS SHORT        |
| PALET CONTROL: GKN BLUE #1 |          |       |                              |                              | OUT OF STOCK        |
| OTHER                      |          |       |                              |                              |                     |
| TOTAL                      |          |       |                              |                              |                     |

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

|                                       |                         |
|---------------------------------------|-------------------------|
| CHECKED ON RECEIPT BY: <u>Sundile</u> | DRIVER: _____           |
| TIME COMPLETED: _____                 | PAGE: _____ PAGE: _____ |

# LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47005

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

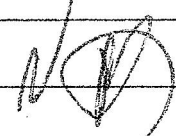
DRIVER NAME Vusi

|                                                        |             |                                   |
|--------------------------------------------------------|-------------|-----------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |             |                                   |
| LOAD SHEET No:                                         | <u>(31)</u> | VEHICLE REG No: <u>FTR 009 FS</u> |
| CUSTOMER                                               |             | DATE RECEIVED <u>12/07/2024</u>   |

UPLIFTNOTE

| DESCRIPTION                              | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|------------------------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                                          | Cases    | Units |                              |                              |                     |
| 1) SHP EMPTY KEES                        | 64       |       |                              |                              |                     |
| 2)                                       |          |       |                              |                              |                     |
| 3) <del>SHO</del> GRAND ORIG G, n, tonic |          |       |                              |                              | 2 KEES SHORT        |
| 4)                                       |          |       |                              |                              | NOT PICKED          |
| 5)                                       |          |       |                              |                              |                     |
| 6) BUB STAG SHOOTER 20ml                 |          |       |                              |                              | 1 PACK SHORT        |
| 7)                                       |          |       |                              |                              | INVOICE ERROR       |
| 8)                                       |          |       |                              |                              |                     |
| 9) BILLING 64750                         | 1        |       |                              |                              | NOT ORDERED         |
| 10)                                      |          |       |                              |                              |                     |
| 11) BROOKS GRANABILLA 300ml              | 5        |       |                              |                              | NOT ORDERED         |
| 12) " STRAWBERRY "                       | 5        |       |                              |                              |                     |
| 13)                                      |          |       |                              |                              |                     |
| 14) ERLENBER NON-ALL 330ml               | 2        |       |                              |                              | DUPLICATE ORDER     |
| 15) " WEISSBIER 46x330ml                 | 2        |       |                              |                              | " "                 |
| 16) KLEINER KEBER BUCKETADON             | 1        |       |                              |                              | " "                 |
| 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: _____ | DRIVER: <u></u> |
| 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 - CR735

2024-07-15 08:46:19

LOAD SHEET Reference - LSID 31, DATE Delivered - 2024-07-12

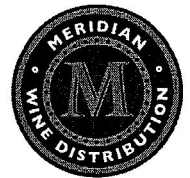
| Reg. No.                        | Truck Description    | Load Capacity            | Driver Name | Dispatcher                            | Checker |
|---------------------------------|----------------------|--------------------------|-------------|---------------------------------------|---------|
| FTR009FS                        | FUSO FIGHTER FK13- 8 |                          | V. NZAMA    |                                       |         |
| Reason for Credit:              |                      | Not Ordered / Duplicated |             | Customer Name: TOPS AT SPAR RIVERSIDE |         |
| Brief Description of Credit:    |                      |                          |             |                                       |         |
| Principal Customer Code: DST188 |                      |                          |             |                                       |         |

Doc. Date: 2024-07-09 Doc. Ref: PSI1095978 GRV: RIF Credit Type: Credit Invoice Amt: R 3908.16

| Stock Code                                                                        | Stock Description                     | Unit | Packsize   | Reason Code | Reason             | Batch | QTY |
|-----------------------------------------------------------------------------------|---------------------------------------|------|------------|-------------|--------------------|-------|-----|
| INCMACBRDG                                                                        | Brooks Hard Seltzer Dragon Granadilla | CS   | 24 x 300ML | W2          | Not Ordered / Dupl |       | 5   |
| INCMACBRSK                                                                        | Brooks Hard Seltzer Strawberry Kiwi   | CS   | 24 x 300ml | W2          | Not Ordered / Dupl |       | 5   |
| Total Number of Items to be credited on Document Ref: PSI1095978 (2 Product Type) |                                       |      |            |             |                    |       | 10  |

Authorized by: \_\_\_\_\_  
[date]

# CREDIT TAX INVOICE



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**Liquor License No.** RG0005535  
**Company Reg No.** 1999/001626/07

### Your Reference - PS11095978 CR735

**Credit Memo No.** PSCR103010  
**SRO No.** S-RETORD107862

**Document Date** 17/07/2024

| Code                                   | Description                           | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|----------------------------------------|---------------------------------------|----------|-----------------|----------------------|------------|-----------------|
| INCMACBRK                              | Brooks Hard Seltzer Strawberry Kiwi   | 5        | 24 x 300ml      | 360.00               | 5.60       | 1,699.20        |
| INCMACBRDG                             | Brooks Hard Seltzer Dragon Granadilla | 5        | 24 x 300ml      | 360.00               | 5.60       | 1,699.20        |
| LR-W2: NOT ORDERED<br>PS11095978 CR735 |                                       |          |                 |                      |            |                 |

**Total ZAR Excl. VAT** 3,398.40  
15% VAT 509.76  
**Total ZAR Incl. VAT** 3,908.16



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