

TAX INVOICE COPY



Page 1 of 1

Customer Tops Hibberdene 80411
VAT No. 4100222209
Liquor License No. KZNLA/UGU/02/0411141034
Bill to Cust No. SPA006
Sell to Cust No. DST192
Delivery Address: Tops Hibberdene 80411
 Cool Ideas 1457 CC
 Hibberdene
 Hibberdene Village Mall
 Marlin Drive
 HIBBERDENE, KWA-ZULU NATAL 4220

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

Contact Name
Contact No.

Your Reference - PHUMLILE

Invoice No.	PSI1096465	Posting Date	12/07/2024	Payment Terms	15 Days from Statement
SO No.	SO1201657	Due Date	15/08/2024	Promised Delivery Date	16/07/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRAPS	Brothers Apple Sours	2	1 x 750ml	57.04		114.08
ESMBRBLSO	Brothers Blackcurrent Sours	2	1 x 750ml	57.04		114.08
ESMBRCHS	Brothers Cherry Sours	2	1 x 750ml	57.04		114.08
ESMBRPE	Brothers Peach	2	1 x 750ml	109.99		219.98
ESMGSBLO	Gin Society Blood Orange	3	1 x 750ml	147.82	5.00	421.29
ESMGSBLU	Gin Society Blue	3	1 x 750ml	147.82	5.00	421.29
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92	5.00	842.57
ESMGSPIN	Gin Society Pink	3	1 x 750ml	147.82	5.00	421.29
ESMKOLI	Koeksister Liqueur	3	1 x 750ml	99.82		299.46
ESMMAHC	Magma Hot Cinnamon	3	1 x 750ml	163.99		491.97
ESMMAL	Malva Pudding	3	1 x 750ml	99.82		299.46
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	2	24 x 300ml	360.00	5.60	679.68
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	2	24 x 300ml	360.00	5.60	679.68
INCMACBRWA	Brooks Hard Seltzer Watermelon	2	24 x 300ml	360.00	5.60	679.68
INCMEVSDE	Meukow VS Deluxe	2	1 x 750ml	387.14	4.54	739.13
INCSLOR	Scottish Leader Original 750ml	6	1 x 750ml	206.95	2.44	1,211.46
INCSLSUP	Scottish Leader Supreme	1	06 x 750ml	1,314.72		1,314.72

Craft Liquor Merchants Total **9,063.90**

Total ZAR Excl. VAT 9,063.90

15% VAT 1,359.59

Total ZAR Incl. VAT 10,423.49

Liquor Runners Durban
DEBRIEFED

Signed:

Hibberdene SUPERSTAR
 Store Code: 80411
 GOODS RECEIVED BY: (Name)
 SIGNATURE: (Signature)
 DATE: 20/07/24 GRV No: 7311
 In the event of queries our claim holds

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

GROUPMERIDIANEXT-LIQUORRUNNERS

2024/07/12 4:06:38 PM +02:00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47025

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

VEHICLE REG No: FZ 604 F

LOAD SHEET No: 71

DATE RECEIVED 16/07/24

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Full Invoice Returned					41104644 INV 2935
2) Full Invoice Returned					
3)					
4) Kin Society Island Orange		1			
5) Kin Society Pulse		1			
6) Kin Society Mint		1			
7) Kin Society Uq		1			
8) Magma Hot Cinnamon		1			
9) Magma V5 Deluxe		3			
10) Scottish leader					
11)					
12) Sma Shot Bubble Fizz	1				
13) Sma Shot Melon	1				
14) Sma Shot Jungle Fruits	1				
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 13 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso

DRIVER: NYAWO

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Eagle Stationers 031 3354000

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0701

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

DRIVER NAME NYALWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

71

VEHICLE REG No:

Fzw 604 FS

CUSTOMER

DATE RECEIVED

16/07/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bug blue Shooter		2	NOT	ORDERED	THE PO
2) Bug Rooster Shooter		2	IS	Closed	41104644
3) Bug red		2			
4) Bug Stag		2			
5) KVV 124 Brandy		2			
6) KVV 3 Y	3				
7) KVV Brand & Cola CAN	1				
8) Pouches BASSNO	1				
9) Wild Africa 6x1000	1				
10) Scottish Leader Original (1L)		1	NOT	ordered	as Per
11) Gin Society Plood Original		1	Customer	PS11096465	
12) Gin Society Blue		1			
13) Gin Society Pink		1			
14) Knoksisite liq		1			
15) Magma Hot CINNAMON		1			
16) Mouton VS 1 Deluxe		1			
17) Scottish Leader Original 750ml		3			
18) SMA SHOT Bubble Fz	1		NOT	ordered	as Per
19) SMA SHOT Jungle Fruit	1		RANA		INV 29.35
20) SMA SHOT Melon	1				
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY:

Sibusiso

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 796132



SPAR

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

To: Meridian Wine Distr
 (Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Hyderone Superspar
 (Retailer)
PS 110916 WKS

In respect of your Invoice Nos. _____

DATE: 24/01/16

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
1	750ml	Grn Soc Blood Orange	147-82	147	82 Not
1	750ml	Grn Soc Blue	147-82	147	82 ordered
1	750ml	Grn Soc Pink	147-82	147	82
1	750ml	Korvister Vg	99-82	99	82
1	750ml	Magnatht Cinnamon	163-99	163	99
1	750ml	Meukow VS Delux	387-14	387	14
3	750ml	Saaltion leader	206-95	620	85
				257	28
				1972	54

FASTPRINT

Mbuzo a 413 Fun 604 FS R
 Representative De Voschre
 SPAR Retailer

Clairwood Logistics Park
Basil February Road
Mobení East
4060

Clairwood Logistics Park
Basil February Road
Mobení East
4060



Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1249

2024-07-16 22:35:58

LOAD SHEET Reference - LSID 71, DATE Delivered - 2024-07-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FIGHTER FN25-	14	B.S. NYAWO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR HIBBERDENE

Brief Description of Credit:

Principal Customer Code: DST192

Doc. Date: 2024-07-11 Doc. Ref: PSI1096465 GRV: 7346 Credit Type: Part Credit Invoice Amt: R 10423.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLOU	Gin Society Blood Orange	EA	1 x 750ML	W2	Not Ordered / Dupl		1
ESMGSBLUU	Gin Society Blue	EA	1 x 750ML	W2	Not Ordered / Dupl		1
ESMGSPINU	Gin Society Pink	EA	1 x 750ML	W2	Not Ordered / Dupl		1
ESMKOLIU	Koeksister Liqueur	EA	1 x 750ML	W2	Not Ordered / Dupl		1
ESMMAHCU	Magma Hot Cinnamon	EA	1 x 750ML	W2	Not Ordered / Dupl		1
INCMEVSDEU	Meukow VS Deluxe	EA	1 x 750ML	W2	Not Ordered / Dupl		1
INCSLORU	Scottish Leader Original 750ml	EA	1 x 750ML	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: PSI1096465 (7 Product Type)

9

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Customer Tops Hibberdene 80411
VAT No. 4100222209
Liquor License No. KZNLA/UGU/02/0411141034
Bill to Cust No. SPA006
Sell to Cust No. DST192
Delivery Address: Tops Hibberdene 80411
Cool Ideas 1457 CC
Hibberdene
Hibberdene Village Mall
Marlin Drive
HIBBERDENE, KWA-ZULU NATAL 4220

Contact Name
Contact No.

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 - PS11096465 CL796132 CR1249

Credit Memo No. PSCR103013

Document Date 17/07/2024

SRO No. S-RETORD107865

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSDE	Meukow VS Deluxe	1	1 x 750ml	387.14	4.54	369.56
ESMMAHC	Magma Hot Cinnamon	1	1 x 750ml	163.99		163.99
INCSLOR	Scottish Leader Original 750ml	3	1 x 750ml	206.95	2.44	605.73
ESMGSPIN	Gin Society Pink	1	1 x 750ml	147.82	5.00	140.43
ESMGsBLU	Gin Society Blue	1	1 x 750ml	147.82	5.00	140.43
ESMGsBLO	Gin Society Blood Orange	1	1 x 750ml	147.82	5.00	140.43
ESMKOLI	Koeksister Liqueur	1	1 x 750ml	99.82		99.82
LR-VW2: NOT ORDERED						
PS11096465 CL796132 CR1249						

Total ZAR Excl. VAT 1,660.39

15% VAT 249.06

Total ZAR Incl. VAT 1,909.45



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za