

TAX INVOICE COPY



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

Page 1 of 1
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

Invoice No.	PS11099298	Posting Date	22/07/2024	Payment Terms	15 Days from Statement
SO No.	SO1203835	Due Date	15/08/2024	Promised Delivery Date	23/07/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCSLOR	Scottish Leader Original 750ml	3	1 x 750ml	206.95	2.44	605.73
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	1	06 x 750ml	1,314.72		1,314.72
Craft Liquor Merchants Total						1,920.45
Total ZAR Excl. VAT						1,920.45
15% VAT						288.07
Total ZAR Incl. VAT						2,208.52

→ Sent back ⇒ Not ordered as per Sam

CROSSWAYS KWIK SPAR AND TOPS
 ACC NO: 11446
 VAT REG NO: 4660186885
 Goods Received by: Yarela
 Signature: [Signature]
 Date: 23/07/24 GRV no: 3497
 In the event of Queries
 our claim no/s: _____

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

№ 832837



PEARL

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 (Supplier)

credit our Drop Shipment Account in respect of this claim.

by: Top's Crossways
(Retailer)

DATE: 23/07/24

In respect of your Invoice Nos. 110992910

In respect of your Invoice Nos. 71099 & 710						REMARKS
UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		
6 x 750ml		Scottish leader	1.314.72	1314.72		
		Supreme				
				R 997.2		
				1511.92		

FASTPRINT

FASTPRINT

Agosto
F2w 616RS

SPAR Retailer

Representative

Q/A ordered

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0750

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

DRIVER NAME KELE - 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>160</u>	VEHICLE REG No: <u>FZW616FS</u>	

CUSTOMER		DATE RECEIVED <u>23.07.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>TOP CROSSWIND</u>	<u>(CLM)</u>				
2) <u>Scottish heather Supreme Gift</u>	<u>1</u>				<u>Not ordered</u>
3)					<u>PSI 1099298</u>
4)					
5) <u>Liquor City Bellair</u>	<u>(ORC)</u>				
6) <u>211091 ORC Dry Red SLT</u>	<u>1</u>				<u>Damaged in</u>
7)					<u>TRANSIT.</u>
8)					<u>DC</u>
9)					<u>RIA12845005</u>
10)					
11) <u>BTL/STORE</u>	<u>(Signal Hill)</u>				
12) <u>CRATES WITH BTL</u>	<u>34</u>				<u>Emptied Return</u>
13) <u>SHP 30L KOP</u>	<u>3</u>				<u>INI25674SHI</u>
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>Sobann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR2439 2024-07-23 10:27:06

LOAD SHEET Reference - LSID 160, DATE Delivered - 2024-07-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25-	14	S.W. MSOMI		

Reason for Credit: Not Ordered / Duplicated Customer Name: TOPS AT SPAR CROSSWAY

Brief Description of Credit:

Principal Customer Code: 11446

Doc. Date: 2024-07-17 Doc. Ref: PSI1099298 GRV: 3497 Credit Type: Part Credit Invoice Amt: R 2208.52

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: PSI1099298 (1 Product Type) 1

Authorized by: _____
[date]

CREDIT TAX INVOICE



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

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VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PS11099298 CL832837 CR2439

Credit Memo No. PSCR103207

Document Date 24/07/2024

SRO No. S-RETORD108073

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack LR-W2/ FRT-02: NOT ORDERED PS11099298 CL832837 CR2439	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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Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za