

TAX INVOICE COPY



Customer Tops Model 10379
VAT No. 4810102543
Liquor License No. KZNLA/ETH/02/0411143202
Bill to Cust No. SPA006
Sell to Cust No. DST119
Delivery Address: Tops Model 10379
 The Spar Group Ltd
 Mayville
 Jan Smuts Highway 153
 Durban, KwaZulu Natal 4001
 South Africa

Liquor Runners
DEPT

[Handwritten signature]

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

Contact Name
Contact No. 031-261-4643

Your Reference - XOLANI

Invoice No.	PSI1099818	Posting Date	23/07/2024	Payment Terms	15 Days from Statement
SO No.	SO1204035	Due Date	15/08/2024	Promised Delivery Date	24/07/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92	5.00	842.57
INCSLOR	Scottish Leader Original 750ml	3	1 x 750ml	206.95	2.44	605.73
INCSLSUP	Scottish Leader Supreme	3	1 x 750ml	219.12		657.36
Craft Liquor Merchants Total						2,105.66
Total ZAR Excl. VAT						2,105.66
15% VAT						315.85
Total ZAR Incl. VAT						2,421.51

COPY

MPAWO
 fzw 604 B
[Handwritten signature]

MODELKWIKSPAR (MAYVILLE)
 SPAR A/C No. 10379
 GOODS RECEIVED BY: SigA (Name)
 SIGNATURE: [Signature]
 DATE: 24/07/24 GRV No: _____
 In the event of queries our claims no/s: _____ refers.

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

№ 845142



REAL

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

by: Model Truck Store
(Retailer)

DATE: 24/07/24

[illegible]

Alukozu ~~MS~~ FW 604 FS
Representative

Representative

SPAR Retailer

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0758

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

DRIVER NAME NKAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>183</u>	VEHICLE REG No:	<u>FZW604 FS</u>
CUSTOMER		DATE RECEIVED	

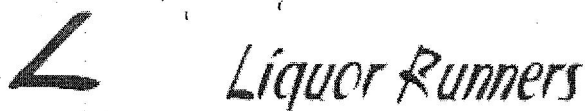
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Fox Glenwood (Campan)		2			Not Order
2) Glen Grant ALCORALS					14 128031 CAM
3)					
4)					
5) Fox Model (Cam)		3			Not Order
6) Scottish Leader Original		3			DSI 1099818
7) ✓ ✓ Supreme					
8)					
9)					
10)					
11)					
12)					
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>Johann</u>	DRIVER: _____
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 - CR2452

2024-07-24 19:15:42

LOAD SHEET Reference - LSID 183, DATE Delivered - 2024-07-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 604 FS	FUSO FIGHTER FN25-	14	B.S. NYAWO		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR MODEL

Brief Description of Credit:

Principal Customer Code: DST119

Doc. Date: 2024-07-17 Doc. Ref: PSI1099818 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 2421.51

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLORU	Scottish Leader Original 750ml	EA	1 x 750ML	W2	Not Ordered / Dupl		3
INCSLSUPU	Scottish Leader Supreme	EA	1 x 750ML	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: PSI1099818 (2 Product Type)

6

Authorized by: _____

[date]

CREDIT TAX INVOICE



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
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Customer Tops Model 10379
VAT No. 4810102543
Liquor License No. KZNLA/ETH/02/0411143202
Bill to Cust No. SPA006
Sell to Cust No. DST119
Delivery Address: Tops Model 10379
The Spar Group Ltd
Mayville
Jan Smuts Highway 153
Durban, KwaZulu Natal 4001
South Africa
Contact Name
Contact No. 031-261-4643

Your Reference - PS11099818 CL845142 CR2452

Credit Memo No. PSCR103258

Document Date

25/07/2024

SRO No. S-RETORD108098

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml	3	l x 750ml	206.95	2.44	605.73
INCSLSUP	Scottish Leader Supreme	3	l x 750ml	219.12		657.36
	LR-W2/ FRT-02: NOT ORDERED					
	PS11099818 CL845142 CR2452					

Total ZAR Excl. VAT 1,263.09

15% VAT 189.46

Total ZAR Incl. VAT 1,452.55



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za