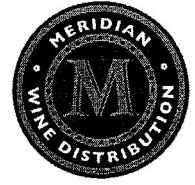


TAX INVOICE



Customer Tops Spar Golden Gate 11525
VAT No. 4180270524
Liquor License No. KZNLA/ETH/02/0411140285
Bill to Cust No. SPA006
Sell to Cust No. DST101
Delivery Address: Tops at Spar Golden Gate
The Spar Group Ltd
Verulam
Wicks Street 101
Verulam, KwaZulu Natal 4340
South Africa

Contact Name
Contact No. 032-533-3022

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 - LEVEN

Invoice No. PS1100982	Posting Date 25/07/2024	Payment Terms 15 Days from Statement
SO No. SO1205538	Due Date 15/08/2024	Promised Delivery Date 26/07/2024

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
ESMBRCHS	Brothers Cherry Sours	2	1 x 750ml	57.04		114.08
ESMBRTR	Brothers Triple Sec	2	1 x 750ml	109.99		219.98
ESMFTPF	FT'S Passion Fruit Liq	1	06 x 750ml	641.70		641.70
Craft Liquor Merchants Total						1,089.84
Total ZAR Excl. VAT						1,089.84
15% VAT						163.48
Total ZAR Incl. VAT						1,253.32

NOT ORDER

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

TAX INVOICE COPY



Customer Tops Spar Golden Gate 11525
VAT No. 4180270524
Liquor License No. KZNLA/ETH/02/0411140285
Bill to Cust No. SPA006
Sell to Cust No. DST101
Delivery Address: Tops at Spar Golden Gate
 The Spar Group Ltd
 Verulam
 Wicks Street 101
 Verulam, KwaZulu Natal 4340
 South Africa

Contact Name
Contact No. 032-533-3022

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 - LEVEN

Invoice No.	PS11100982	Posting Date	25/07/2024	Payment Terms	15 Days from Statement
SO No.	SO1205538	Due Date	15/08/2024	Promised Delivery Date	26/07/2024

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
ESMBRCHS	Brothers Cherry Sours	2	1 x 750ml	57.04		114.08
ESMBRTR	Brothers Triple Sec	2	1 x 750ml	109.99		219.98
ESMFTPF	FT'S Passion Fruit Liq	1	06 x 750ml	641.70		641.70
Craft Liquor Merchants Total						1,089.84
Total ZAR Excl. VAT						1,089.84
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Thanks for your business.

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Acc Name: Meridian Wine Distribution (Pty) Ltd	Branch: 250 655	Swift: FIRNZAJJ
Bank Name: First National Bank	Acc No: 62 204 833 744	



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orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0775

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>216</u>	VEHICLE REG No: <u>FT2009 ES</u>	

CUSTOMER		DATE RECEIVED <u>26.07.2024</u>
----------	--	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Loos Golden TATE</u>	<u>(CLM)</u>				
2) <u>Brother APPLE</u>		<u>2</u>			<u>No 70 Rged</u>
3) <u>Cherry</u>		<u>2</u>			<u>PSI 100982</u>
4) <u>Triple Sec</u>		<u>2</u>			
5) <u>FT's Passion Fruit</u>	<u>1</u>				
6)					
7) <u>Loos Waterlun (ORC)</u>					
8) <u>9016 11/VIEW NAT SWR ROSE</u>	<u>1</u>				<u>Short Del.</u>
9)					<u>Stock Returned</u>
10)					<u>R/A 12845027</u>
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>Shann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

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 - CR3350

2024-07-29 07:21:39

LOAD SHEET Reference - LSID 216, DATE Delivered - 2024-07-26

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 GOLDEN GATE	
Brief Description of Credit:					
Principal Customer Code: DST101					

Doc. Date: 2024-07-22 Doc. Ref: PSI1100982 GRV: RIF Credit Type: Credit Invoice Amt: R 1253.32

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMBRAPSU	Brothers Apple Sours	EA	1 x 750ML	W2	Not Ordered / Dupl		2
ESMBRCHSU	Brothers Cherry Sours	EA	1 x 750ML	W2	Not Ordered / Dupl		2
ESMBRTRU	Brothers Triple Sec	EA	1 x 750ML	W2	Not Ordered / Dupl		2
ESMFTPF	FT'S Passion Fruit Liq	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1100982 (4 Product Type)

7

Authorized by: _____

[date]

CREDIT TAX INVOICE



Page 1 of 1

Customer Tops Spar Golden Gate 11525
VAT No. 4180270524
Liquor License No. KZNLA/ETH/02/0411140285
Bill to Cust No. SPA006
Sell to Cust No. DST101
Delivery Address: Tops at Spar Golden Gate
The Spar Group Ltd
Verulam
Wicks Street 101
Verulam, KwaZulu Natal 4340
South Africa
Contact Name
Contact No. 032-533-3022

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 - PSII 100982 CR3350

Credit Memo No. PSCR103309

Document Date

29/07/2024

SRO No. S-RETORD108198

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMBRCHS	Brothers Cherry Sours	2	1 x 750ml	57.04		114.08
ESMBRAPS	Brothers Apple Sours	2	1 x 750ml	57.04		114.08
ESMBRTR	Brothers Triple Sec	2	1 x 750ml	109.99		219.98
ESMFTPF	FT'S Passion Fruit Liq	1	06 x 750ml	641.70		641.70
	LR-W2/ FRT-02: NOT ORDERED					
	PSII 100982 CR3350					

Total ZAR Excl. VAT 1,089.84
15% VAT 163.48
Total ZAR Incl. VAT 1,253.32



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