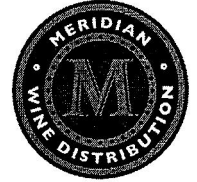


TAX INVOICE COPY



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

Invoice No.	PS11101752	Posting Date	29/07/2024	Payment Terms	15 Days from Statement
SO No.	SO1207010	Due Date	15/08/2024	Promised Delivery Date	30/07/2024

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
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	1	06 x 750ml	1,314.72		1,314.72
Craft Liquor Merchants Total						2,157.29
Total ZAR Excl. VAT						2,157.29
15% VAT						323.59
Total ZAR Incl. VAT						2,480.88

COPY

*Myano
 22w bott fs*

Liquor Runners Durban
 Signed:

CROSSWAYS KWIK SPAR AND TOPS
 ACC NO: 11446
 VAT REG NO: 4660186885
 Goods Received by:
 Signature: _____
 Date: 30/07 GRV no: 3762
 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

Nº 832765



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: Mandarin Wines.
(Supplier)

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

by: Top's Crossways
(Retailer)

In respect of your Invoice Nos. 1101752

DATE: _____

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
6 x	750 ml	Scottish leader Super		1314.	72
				197.	21
				154.	93

FASTPRINT

FASTPRINT

22 May 2003

Representative

SPAR Retailer

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48438

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:	<u>248</u>	VEHICLE REG No:	<u>FW 604 F</u>
CUSTOMER		DATE RECEIVED	<u>30/07/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SPRINGBOK Peppermint</u>	<u>1</u>				
2)					
3) <u>SCOTTISH LEADER SUPRIME</u>	<u>1</u>				
4) <u>MILKED IN De Luxe</u>		<u>3</u>			
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>9</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>NYALWO</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0790

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>248</u>	VEHICLE REG No: <u>F2W 604 FS</u>

CUSTOMER		DATE RECEIVED	<u>30/07/24</u>
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UPLIFTNOTE

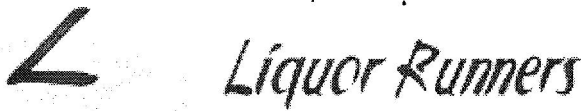
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Meukow Vg Delux		3	They did not		order this
2)			Stocks as		Per Custome
3)					PSI 1101772
4)					
5) SCOTTIS leader Suprime (750)	1		They did not		order this
6)			as Per Customer		
7)					PSI 1101752
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

Clairwood Logistics Park
Basil February Road
Moben East
4060

Clairwood Logistics Park
Basil February Road
Moben East
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

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

REQUEST FOR CREDIT - CR3958 **2024-07-30 20:31:27**

LOAD SHEET Reference - LSID 248, DATE Delivered - 2024-07-30

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 CROSSWAY		
Brief Description of Credit:					
Principal Customer Code: 11446					

Doc. Date: 2024-07-24 Doc. Ref: PSI1101752 GRV: 3762 Credit Type: Part Credit Invoice Amt: R 2480.88

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	CS	6 X 750ML	WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1101752 (1 Product Type) 1

A handwritten signature in black ink, located at the bottom right of the page.

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

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 - PS11101752 CL832765 CR3958

Credit Memo No. PSCR103367

Document Date 31/07/2024

SRO No. S-RETORD108242

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack LR-W2/ORD-02: NOT ORDERED PS11101752 CL832765 CR3958	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



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za