

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.	PS11101772	Posting Date	29/07/2024	Payment Terms	15 Days from Statement
SO No.	SO1205251	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
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CRAFT LIQUOR MERCHANTS

ESMBRCHS	Brothers Cherry Sours	6	1 x 750ml	57.04		342.24
INCMEVSDE	Meukow VS Deluxe	3	1 x 750ml	387.14	6.79	1,082.52
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,483.40	2.44	2,422.92

Craft Liquor Merchants Total **3,847.68**

Total ZAR Excl. VAT **3,847.68**

15% VAT 577.15

Total ZAR Incl. VAT **4,424.83**

COPY

Liquor Runners Durban
 DEBRIFTED

CROSSWAYS KWIK SPAR AND TOPS

ACC NO : 11446
 VAT REG NO : 4660186885
 Goods Received by: [Signature]
 Signature: _____
 Date: 30/07 GRV no: 3761
 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

№ 832764



PEARLS

To: Mendian Wines
(Supplier)

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

by: Top's Choices ways
(Retailer)

DATE:

In respect of your Invoice Nos. 10/24 of 200

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
3	750ml	Merkon Vx Deba	387.14	1083.52	Piking Error
				162.78	
				1245.3	

EASTPRINT

R 1245 3

R. G. G. G.

SPAR Retailer

Representative
Nyawa

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>EZ 604 FS</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 Supreme</u>	<u>1</u>				
4) <u>MEUKOW 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:

248

VEHICLE REG No:

F2W 604 FS

CUSTOMER

DATE RECEIVED

30/07/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Meukow VS De Lux		3			They did not order this Stock as Per Customer PSI 1101772
2)					
3)					
4)					
5) Scott's leader Suprime (750)	1				They did not order this as Per Customer PSI 1101752
6)					
7)					
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: Sibusiso

DRIVER: _____

TIME COMPLETED: _____

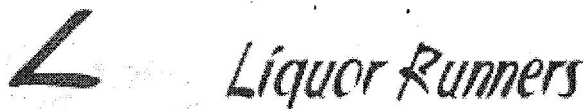
PAGE: _____

PAGE: _____

Eagle Stationers 031 3354000

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 - CR3339

2024-07-30 20:30:47

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

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 CROSSWAY

Brief Description of Credit:

Principal Customer Code: 11446

Doc. Date: 2024-07-22 Doc. Ref: PSI1101772 GRV: 3761 Credit Type: Part Credit Invoice Amt: R 4424.83

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEVSDEU	Meukow VS Deluxe	EA	1 x 750ML	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: PSI1101772 (1 Product Type) 3

Authorized by: _____

[date]

CREDIT TAX INVOICE



Page 1 of 1

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

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 - PS1101772 CL832764 CR3339

Credit Memo No. PSCR103365

Document Date 31/07/2024

SRO No. S-RETORD108243

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSDE	Meukow VS Deluxe LR-W2/FRT-02: NOT ORDERED PS1101772 CL832764 CR3339	3	l x 750ml	387.14	6.79	1,082.52

Total ZAR Excl. VAT 1,082.52

15% VAT 162.38

Total ZAR Incl. VAT 1,244.90



Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za