

TAX INVOICE



Customer Tops Kwamashu I1386 DS
VAT No. 4820218495
Liquor License No. KZNLA/ETH/02/0411143525
Bill to Cust No. SPA006
Sell to Cust No. DST067
Delivery Address: Tops Kwamashu I1386 DS
The Spar Group Ltd
Kwamashu
Kwamashu SC Shop 3
Malandela Road 300
Kwamashu, KwaZulu Natal 4359
Contact Name Colin Moodley
Contact No. 031-570-8400

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.	PSII106094	Posting Date	07/08/2024	Payment Terms	15 Days from Statement
SO No.	SO1212665	Due Date	15/09/2024	Promised Delivery Date	16/08/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	5	06 x 750ml	886.92	5.00	4,212.87
ESMGSLU	Gin Society Blue	5	06 x 750ml	886.92	5.00	4,212.87
ESMGSOR	Gin Society Original	5	06 x 750ml	886.92	5.00	4,212.87
ESMGSPIN	Gin Society Pink	5	06 x 750ml	886.92	5.00	4,212.87
INCSLORIL	Scottish Leader Original IL	1	12 x 1.0L	2,871.60		2,871.60
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	1	06 x 750ml	1,314.72		1,314.72

Craft Liquor Merchants Total **21,037.80**

Total ZAR Excl. VAT 21,037.80

15% VAT 3,155.67

Total ZAR Incl. VAT 24,193.47

SECURITY CHECK

NAME M. MKHULANA
SIGN [Signature]
DATE 09/08/24 **TIME** 12:56

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: FIRZAJJ



Call Us
0861 113 959

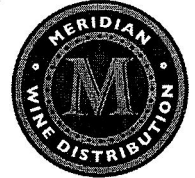


Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

TAX INVOICE COPY



Customer Tops Kwamashu I 1386 DS
VAT No. 4820218495
Liquor License No. KZNLA/ETH/02/0411143525
Bill to Cust No. SPA006
Sell to Cust No. DST067
Delivery Address: Tops Kwamashu I 1386 DS
 The Spar Group Ltd
 Kwamashu
 Kwamashu SC Shop 3
 Malandela Road 300
 Kwamashu, KwaZulu Natal 4359
Contact Name Colin Moodley
Contact No. 031-570-8400

Page 1 of 1
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 1 Sundew Road
 Unit A3, Ushukela Industrial Park
 CORNUBIA, KWA-ZULU NATAL 4345
 South Africa
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ESMGSBLU	Gin Society Blue	5	06 x 750ml	886.92	5.00	4,212.87
ESMGSOR	Gin Society Original	5	06 x 750ml	886.92	5.00	4,212.87
ESMGSPIN	Gin Society Pink	5	06 x 750ml	886.92	5.00	4,212.87
INCSLOR1L	Scottish Leader Original 1L	1	12 x 1.0L	2,871.60		2,871.60
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	1	06 x 750ml	1,314.72		1,314.72
Craft Liquor Merchants Total						21,037.80
Total ZAR Excl. VAT						21,037.80
15% VAT						3,155.67
Total ZAR Incl. VAT						24,193.47

Thanks for your business.

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Acc Name: Meridian Wine Distribution (Pty) Ltd	Branch: 250 655	Swift: FIRNZAJJ
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Email Us
orders@groupmeridian.co.za



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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0857

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

DRIVER NAME Magic - 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	387	VEHICLE REG No:	F32812 FS.
CUSTOMER		DATE RECEIVED	11.08.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Tops Kwa Marhu (Cm)					
2) Gun Society Blorange.	5				Client Returned
3) ✓ Blue	5				NOT CORRESPOND
4) ✓ ORIGINAL	5				WITH DEW
5) ✓ Pink	5				BS 1106094
6) Scottish Leader orig 1LT.	1				
7) ✓ ✓ Supreme 750	1				
8)					
9) Tops Riverside (Tiro Pinto)					
10) P. Pinto R&R Cans	2				No Stock
11)					TIPIN 262986
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: _____

REQUEST FOR CREDIT - CR6759

2024-08-11 09:47:05

LOAD SHEET Reference - LSID 387, DATE Delivered - 2024-08-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F_4		N.M. SHEZI		

Reason for Credit: Client Returned

Brief Description of Credit:

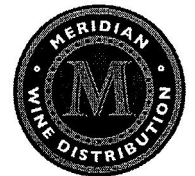
Principal Customer Code: DST067

Customer Name: TOPS AT SPAR KWAMASHU

Doc. Date: 2024-08-06		Doc. Ref: PSI1106094		GRV: RIF	Credit Type: Credit		Invoice Amt: R 24193.5	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
ESMGSBLO	Gin Society Blood Orange	CS	6 X 750ML	W5	Client Returned		5	
ESMGSBLU	Gin Society Blue	CS	6 x 750ML	W5	Client Returned		5	
ESMGSOR	Gin Society Original	CS	6 x 750ML	W5	Client Returned		5	
ESMGSPIN	Gin Society Pink	CS	6 X 750ML	W5	Client Returned		5	
INCSLOR1L	Scottish Leader Original 1L	CS	12 x 1L	W5	Client Returned		1	
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	CS	6 X 750ML	W5	Client Returned		1	
Total Number of Items to be credited on Document Ref: PSI1106094 (6 Product Type)							22	



CREDIT TAX INVOICE



Page 1 of 1

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VAT Reg No. 4520181753

Liquor License No. RG0005535

Company Reg No. 1999/001626/07

Your Reference - PSII106094 CR6759

Credit Memo No. PSCR103581

Document Date 12/08/2024

SRO No. S-RETORD108493

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LR-W5/UPL-15: CLIENT RETURNED PSII106094 CR6759						

Total ZAR Excl. VAT 21,037.80

15% VAT 3,155.67

Total ZAR Incl. VAT 24,193.47



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