TAX INVOICE COPY

Customer	**Superspar & Tops Waterfall 11644**
VAT No.	4420281927
Liquor License No.	KZNLA/ETH/02/04111140448
Bill to Cust No.	SPA006
Sell to Cust No.	DST154
Delivery Address:	Superspar & Tops Waterfall 11644 The Spar Group Ltd Waterfall Watercrest Shopping Mall Shop 1 Inanda Road Waterall, KwaZulu Natal 3610
Contact Name	Nick Christodoulou
Contact No.	+27 31 762 1840

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.	PSI1108330	Posting Date	14/08/2024	Payment Terms	15 Days from Statement
SO No.	SO1213524	Due Date	15/09/2024	Promised Delivery Date	15/08/2024

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		886.92
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48	4.00	841.42
INCMEVSDE	Meukow VS Deluxe	~~3~~	~~12 x 750ml~~	~~4,645.68~~	~~8.36~~	12,772.22
INCSLOR1L	Scottish Leader Original 1L	1	12 x 1.0L	2,871.60		2,871.60
					Craft Liquor Merchants Total	17,372.16
					Total ZAR Excl. VAT	**17,372.16**
					15% VAT	2,605.82
					Total ZAR Incl. VAT	**19,977.98**

WATERFALL SUPER SPAR
SPAR A/C NO: 11644
Goods Received by: Cliness Zondi (name)
Signature:
Date: 15/08/2024 GRV No: 637/8
In the event of queries our claim no/s: 21365

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		

TAX INVOICE

Customer	**Superspar & Tops Waterfall 11644**
VAT No.	4420281927
Liquor License No.	KZNLA/ETH/02/0411140448
Bill to Cust No.	SPA006
Sell to Cust No.	DST154
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				Craft Liquor Merchants Total		17,372.16

Total ZAR Excl. VAT	**17,372.16**
15% VAT	2,605.82
Total ZAR Incl. VAT	**19,977.98**

WATERFALL SUPER SPAR
SPAR A/C NO: 11644
Goods Received By: (name)
Signature:
Date: 15/5/24 GRV NO: 6376
In the event of queries our claim no/s: 2136P

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		

ROLYATS WATERFALL CC T/A
WATERFALL SUPERSPAR

Reg. No. 2007/254730/23
VAT. No. 4420281927

Shop UG 34, Watercrest Mall
141 Inanda Road, Waterfall, 3652
Telephone : 039-727 3992
Facsimile : 039 727 2583
E-mail : Rolyats1@retail.spar.co.za

P.O. Box 140
Kokstad
4700

DATE : 15 / 08 / 2021

Request for Credit Note

21368

SUPPLIER :
MERIDIAN

Please pass a credit for the following	ORDER NO.	INVOICE NO.	DELIVERY NOTE NO.
		1110833P	

	DESCRIPTION	DEPT	QUANTITY	UNIT COST	TOTAL COST	UNIT SELLING	TOTAL SELLING
1	MEYBOW V5 DELUXE		3	4645.68	13937.04		
2							
3							
4							
5							
6							
7							
8			SUB TOTAL		12772.22		
9			VAT		1915.83		
10	TOTAL		TOTAL		14688.05		

REASON: NOT ORDERED

SHORT DELIVERED		~~UNSALEABLE/FAULTY~~ PROMOTIONAL	
DISCOUNT NOT GIVEN INCORRECT PRICE		ALLOWANCE	
CHARGED DAMAGED		OTHER	

THE AMOUNT CLAIMED WILL BE DEDUCTED FROM OUR NEXT REMITTANCE

SIGNED: Nkanyiso
SUPPLIER

SIGNED:
MANAGER

DATE: 15 / 08 / 2021

DATE: 15 / 08 / 2021

VEHICLE NUMBER: Nkanyiso
FRV 279FS.

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0886

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

DRIVER NAME Mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 467.	VEHICLE REG No: FRV279FS

CUSTOMER	
DATE RECEIVED	16.08.2024.

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Tops Waterfall (CUM)					
2) Meukow VS Delux		3			Not Ordered
3)					BS1108330.
4)					
5) Tops Dillies Quarter (FLARE)					
6) Erdinger Dunkel Can	1				Not Ordered
7)					FIN164162
8)					
9) Tops Hillcrest (FLARE)					
10) Bit Burger 5LT	2				No Stock
11)					FIN164163.
12)					
13) Tops Waterfall (KWV)					
14) Pocho's Coffee	1				Short Del
15)					Stock Returned
16)					LL111652
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: Shann DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za
Liquor Runner Clairwood Clairwood
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR7370 2024-08-16 08:19:13

LOAD SHEET Reference - LSID 467, DATE Delivered - 2024-08-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC	8	M.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR WATERFALL

Brief Description of Credit:

Principal Customer Code: DST154

Doc. Date: 2024-08-08 **Doc. Ref:** PSI1108330 **GRV:** 21368 **Credit Type:** Part Credit **Invoice Amt:** R 19978

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEVSDE	Meukow VS Deluxe	CS	12 x 750ML	[illegible]	Not Ordered / Dupl		3

Total Number of Items to be credited on Decument Ref: PSI1108330 (1 Product Type) 3

Authorized by:________________________

[date]

CREDIT TAX INVOICE

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VAT No.	4420281927
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Phone No.	(031) 705 9510
VAT Reg No.	4520181753
Liquor License No.	RG0005535
Company Reg No.	1999/001626/07

Your Reference - PSI1108330 CL21368 CR7370

Credit Memo No. PSCR103781

Document Date 16/08/2024

SRO No. S-RETORD108629

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSDE	Meukow VS Deluxe LR-W2/ORD-02: NOT ORDERED PSI1108330 CL21368 CR7370	3	12 x 750ml	4,645.68	8.36	12,772.22

Total ZAR Excl. VAT	**12,772.22**
15% VAT	1,915.83
Total ZAR Incl. VAT	**14,688.05**