

TAX INVOICE COPY



Customer Tops at Spar West Street 80550
VAT No. 4770257048
Liquor License No. KZNLA/ETH/2022/0054
Bill to Cust No. SPA006
Sell to Cust No. DST200
Delivery Address: Tops at Spar West Street 80550
 Kayur Investments (Pty) Ltd
 Durban
 West Street 456
 DURBAN, KWA-ZULU NATAL 4001
 South Africa
Contact Name Ravi Jagadasan
Contact No. +27 31 507 1748

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.	PS11110089	Posting Date	20/08/2024	Payment Terms	15 Days from Statement
SO No.	SO1215581	Due Date	15/09/2024	Promised Delivery Date	21/08/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	3	1 x 750ml	147.82		443.46
ESMGSBLU	Gin Society Blue	3	1 x 750ml	147.82		443.46
ESMGSPIN	Gin Society Pink	3	1 x 750ml	147.82		443.46
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48	4.00	841.42
INCMEVSDE	Meukow VS Deluxe	4	1 x 750ml	387.14	8.36	1,419.14
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,483.40	3.38	2,399.40
Craft Liquor Merchants Total						5,990.34
Total ZAR Excl. VAT						5,990.34
15% VAT						898.55
Total ZAR Incl. VAT						6,888.89

WEST STREET SUPERSPAR
SPAR A/C No. 80550
 GOODS RECEIVED BY: Toko (Name)
 SIGNATURE: [Signature]
 DATE: 21/08/2024 GRV No: 7177
 In the event of queries our claims no/s.
 refers.

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

KAYUR INVESTMENTS (PTY) LTD t/a
WEST STREET SUPERSPAR & TOPS
Registration No: 2015/289050/07

Registration No: 2015/289050/07

Vat : 4770257048

465 Dr Pixley KaSeme Street, Durban Central, 3200
031-301 0997 weststreet1@retail.spar.co.za

weststreet1@retail.spar.co.za

REQUEST FOR CREDIT / TAX INVOICE

CLAIM

Nº 8282

(Please refer to this number on your Credit Note and Correspondence)

DATE: 21/08/2024

IMPORTANT: Please deal with this request immediately. If not acknowledged and settled within thirty days (30), we shall be obligated to deduct this value from subsequent payments to you.

Meridian Wine

Suppliers D/Note Invoice Number /
Uplift Number 1110089

11/0089

Please Tick:

TYPE OF CLAIM		MARK X	CASES	UNITS
1	Damage			
2	Short Delivery			
3	Incorrect Price			
4	Not ordered	X		
5	Rebates			
6	Expired Stock			
7	IBTs			
8	Other			
Total				

8		Other				
Description	Product Code	Pack Size	Quantity Cases Units	Dept	Unit Cost	Total Cost Price
Gin Society			165		147 82	147 82
Blood Orange			165		147 82	147 82
Gin Society			265		147 82	295 64
Blue			465		387 14	14 19 14
Gin Society						
Pink						
Mentkaw VS						
Deluxe						
Sub Total						2010 42
						201 SA

RDS STATIONERY - 031 539 5294

Claim Initiated by

Signature.

Goods Removed By

Signature

Sub Total

VAT	%
-----	---

Total

Vehicle Reg No. FW 598 IS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº

0076

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

DRIVER NAME ZEKHA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>545</u>	VEHICLE REG No:	<u>F2W 598FS</u>
CUSTOMER		DATE RECEIVED	<u>21-04-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Seapoint (BOK)</u>					
2) <u>Honor VS Saled Red.</u>		<u>3</u>			<u>NOT ORDERED</u>
3) <u>Handy Plain</u>		<u>6</u>			<u>INV 00259B7</u>
4) <u>Royal Flush</u>		<u>6</u>			
5)					
6) <u>Tops West Street (CLM)</u>					
7) <u>Gin Society Bloemfontein</u>		<u>1</u>			<u>NOT ORDERED</u>
8) <u>✓ ✓ Blue.</u>		<u>1</u>			<u>BS1110089</u>
9) <u>✓ ✓ Pink</u>		<u>2</u>			
10) <u>Mulder VS Deluxe</u>		<u>4</u>			
11)					
12) <u>Whisky Liquors Greyville (KOV)</u>					
13) <u>Hooch APPLE</u>			<u>20</u>		<u>UPLIFT</u>
14)					<u>9578425</u>
15)					
16) <u>Tops Seapoint (Pamuel)</u>					
17) <u>Mulder Coconut</u>		<u>2</u>			<u>NOT ORDERED</u>
18)					<u>PR11504108</u>
19) <u>Tops USHAKA</u>					
20) <u>Tiro Tiro CAN</u>	<u>1</u>				<u>No Purchase order</u>
PALET CONTROL: GKN BLUE #1					<u>TIPIN 263160</u>
OTHER					
TOTAL					

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

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

REQUEST FOR CREDIT - CR8333

2024-08-22 07:25:31

LOAD SHEET Reference - LSID 545, DATE Delivered - 2024-08-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: SUPERSPAR WEST STREET	
Brief Description of Credit:					
Principal Customer Code: DST200					

Doc. Date:	2024-08-14	Doc. Ref:	PSI1110089	GRV:	7177	Credit Type:	Part Credit	Invoice Amt:	R 6888.89
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
ESMGSBLOU	Gin Society Blood Orange	EA	1 x 750ML	W2	Not Ordered / Dupl		1		
ESMGSBLUU	Gin Society Blue	EA	1 x 750ML	W2	Not Ordered / Dupl		1		
ESMGSPINU	Gin Society Pink	EA	1 x 750ML	W2	Not Ordered / Dupl		2		
INCMEVSDEU	Meukow VS Deluxe	EA	1 x 750ML	W2	Not Ordered / Dupl		4		
Total Number of Items to be credited on Document Ref: PSI1110089 (4 Product Type)							8		

CREDIT TAX INVOICE



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VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PS11110089 LR-CR8333 CLM:8282

Credit Memo No. PSCR103987

Document Date 22/08/2024

SRO No. S-RETORD108787

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSBLU	Gin Society Blue	1	1 x 750ml	147.82		147.82
ESMGSBLO	Gin Society Blood Orange	1	1 x 750ml	147.82		147.82
ESMGSPIN	Gin Society Pink	2	1 x 750ml	147.82		295.64
INCMEVSDE	Meukow VS Deluxe	4	1 x 750ml	387.14	8.38	1,418.79
*PS11110089 LR-CR8333 CLM:8282						
*LR-W2/ FRT-02: CLM REP ERROR						

Total ZAR Excl. VAT 2,010.07

15% VAT 301.51

Total ZAR Incl. VAT 2,311.58



Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za