

# TAX INVOICE



**Customer** Kwikspar & Tops Holden 11698  
**VAT No.** 4770111336  
**Liquor License No.** KZNLA/ETH/02/0411143560  
**Bill to Cust No.** SPA006  
**Sell to Cust No.** DST170  
**Delivery Address:** Kwikspar & Tops Holden 11698  
The Spar Group Ltd  
Windermere  
Florida Road 279  
Durban, KwaZulu-Natal 4001  
South Africa  
**Contact Name** Barrie England  
**Contact No.** +27 31 303 2838

Liquor Runners  
DEBIE  
Mandla

## Meridian Wine Distribution (Pty) Ltd

Page 1 of 1  
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

|                    |           |                     |            |                               |                        |
|--------------------|-----------|---------------------|------------|-------------------------------|------------------------|
| <b>Invoice No.</b> | PS1110112 | <b>Posting Date</b> | 20/08/2024 | <b>Payment Terms</b>          | 15 Days from Statement |
| <b>SO No.</b>      | SO1215293 | <b>Due Date</b>     | 15/09/2024 | <b>Promised Delivery Date</b> | 21/08/2024             |

| Code | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|------|-------------|----------|-----------------|----------------------|------------|-----------------|
|------|-------------|----------|-----------------|----------------------|------------|-----------------|

### CRAFT LIQUOR MERCHANTS

|             |                                |    |            |          |  |           |
|-------------|--------------------------------|----|------------|----------|--|-----------|
| INCMEVSOPSC | Meukow VSOP Superior Cognac NV | 10 | 06 x 750ml | 3,506.04 |  | 35,060.40 |
|-------------|--------------------------------|----|------------|----------|--|-----------|

**Craft Liquor Merchants Total** 35,060.40

**Total ZAR Excl. VAT** 35,060.40

15% VAT 5,259.06

**Total ZAR Incl. VAT** 40,319.46

REFUSED  
By  
MANAGER: Mandla ZAMA  
(Not ordered)

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:** FIRNZAJJ



Call Us

0861 113 959



Email Us

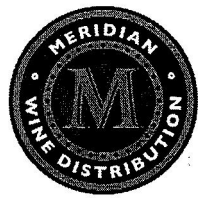
orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za

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Thanks for your business.

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query@groupmeridian.co.za

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No 0969

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

DRIVER NAME S. Luleko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 543

VEHICLE REG No: HXD 195FJ

CUSTOMER

DATE RECEIVED 21-08-2024

UPLIFTNOTE

| DESCRIPTION                | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO.                  |
|----------------------------|----------|-------|------------------------------|------------------------------|--------------------------------------|
|                            | Cases    | Units |                              |                              |                                      |
| 1) Pass Holders (Cum)      | 10       |       |                              |                              | Refused by<br>Customer<br>PS11110112 |
| 2) Minkow Vsol             |          |       |                              |                              |                                      |
| 3)                         |          |       |                              |                              |                                      |
| 4)                         |          |       |                              |                              |                                      |
| 5)                         |          |       |                              |                              |                                      |
| 6) DP (Signal Hill)        | 24       |       |                              |                              | Empty Korp<br>IN129465               |
| 7) SHP Korp                |          |       |                              |                              |                                      |
| 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: Johann

DRIVER: \_\_\_\_\_

TIME COMPLETED: \_\_\_\_\_

PAGE: \_\_\_\_\_

PAGE: \_\_\_\_\_

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR8317

2024-08-21 16:19:33

LOAD SHEET Reference - LSID 543, DATE Delivered - 2024-08-21

| Reg. No.                        | Truck Description  | Load Capacity   | Driver Name | Dispatcher                          | Checker |
|---------------------------------|--------------------|-----------------|-------------|-------------------------------------|---------|
| HXD195FS                        | FJ26-280R (CKD) ZA | 16              | S. JILA     |                                     |         |
| Reason for Credit:              |                    | Client Returned |             | Customer Name: TOPS AT SPAR HOLDENS |         |
| Brief Description of Credit:    |                    |                 |             |                                     |         |
| Principal Customer Code: DST170 |                    |                 |             |                                     |         |

Doc. Date: 2024-08-14 Doc. Ref: PSI1110112 GRV: RIF Credit Type: Credit Invoice Amt: R 40319.5

| Stock Code  | Stock Description              | Unit | Packsize  | Reason Code | Reason          | Batch | QTY |
|-------------|--------------------------------|------|-----------|-------------|-----------------|-------|-----|
| INCMEVSOPSC | Meukow VSOP Superior Cognac NV | CS   | 6 x 750ML | W5          | Client Returned |       | 10  |

Total Number of Items to be credited on Document Ref: PSI1110112 (1 Product Type)

10

Authorized by: \_\_\_\_\_

[date]

# CREDIT TAX INVOICE



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**Liquor License No.** RG0005535  
**Company Reg No.** 1999/001626/07

### Your Reference - PS1110112 LR-CR8317

Credit Memo No. PSCR103988

Document Date 22/08/2024

SRO No. S-RETORD108789

| Code        | Description                                                                                 | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|-------------|---------------------------------------------------------------------------------------------|----------|-----------------|----------------------|------------|-----------------|
| INCMEVSOPSC | Meukow VSOP Superior Cognac NV<br>*PS1110112 LR-CR8317<br>*LR-W5/ FRT-04: CHAINSTORE RETURN | 10       | 06 x 750ml      | 3,506.04             |            | 35,060.40       |

**Total ZAR Excl. VAT** 35,060.40  
15% VAT 5,259.06  
**Total ZAR Incl. VAT** 40,319.46



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