

TAX INVOICE COPY



Customer Tops Volksrust 80257

VAT No. 4650288295

Liquor License No. 9-2-1-00566

Bill to Cust No. SPA001

Sell to Cust No. SPAI 80257

Delivery Address:
Tops Volksrust 80257
Dreyer Retailers (Pty) Ltd
Volksrust
Adelaide Tambo Street 46
Volksrust, Mpumalanga 2470
South Africa

Contact Name Billy Dreyer
Contact No. 27 17 735 5047

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
17 Spartan Crescent
Eastgate Extension
Marlboro, 2090
Johannesburg
Phone No. (011) 531 4700
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference

Invoice No. PS11111810	Posting Date 23/08/2024	Payment Terms 15 Days from Statement
SO No. SO1217967	Due Date 15/09/2024	Promised Delivery Date 26/08/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMMAL	Malva Pudding	6	1 x 750ml	99.82	18.63	487.32
INCMEVSDE	Meukow VS Deluxe	2	1 x 750ml	387.14	8.36	709.57
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,483.40	2.44	2,422.92
INCSLORIL	Scottish Leader Original 1L	1	12 x 1.0L	2,871.60		2,871.60
Craft Liquor Merchants Total						6,491.41
Total ZAR Excl. VAT						6,491.41
15% VAT						973.71
Total ZAR Incl. VAT						7,465.12

TOPS VOLKSRUST
80257

Checked by: DOMEANEW (4901)
(Print Name & Sign)

Date: 28 27/08/2024

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

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 947314



To: Meridian Wine Distribution
(Supplier)

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

by: YOKSRUST TOPS (80257)
(Retailer)

In respect of your Invoice Nos. PS11 111 810

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

DATE: 27/08/2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
6	BOTTLE x 750ml	Malva Pudding			REFUSAL
					NOT ORDERED
					(6 BOTTLE RETURN)

MAGIE PS11 111 810 Fzw 625 FS
Representative
R
SPAR Retailer

FASTPRINT

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0912

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>FZW625 FS</u>	
LOAD SHEET No: <u>618</u>	DATE RECEIVED <u>28.08.2024</u>		
CUSTOMER	UPLIFTNOTE		

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pop Newcastle Scott (B&K)				1	UPLIFT UPMD605
2) Royal Flush					
3)					
4)					
5) EEZY LIQUORS (CAMPARI)		1			NOT ORDERED INV30642CAM
6) Courvoisier XO					
7)					
8)					
9) TOPS VOLKSRUST (C&M)		6			NOT ORDERED BS1111S10
10) MALWA PUDDING					
11)					
12)					
13) PALM LIQUOR (DANNIC)					Client refused to receive INV0024285
14) GARDONS DRY GIN 500ml	1				
15) Bonnie Walker Blond 750	1				
16) Black and WHITE 750ML	1				
17) WHITE HORSE 200ML	1				
18) ✓ ✓ 750ML		2			
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: <u>1</u> PAGE: <u>2</u>

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Volksrust
Adelaide Tambo Street 46
Volksrust, Mpumalanga 2470
South Africa
Contact Name Billy Dreyer
Contact No. 27 17 735 5047

Liquor Runners Durban
Signed: **DEBRIEFED**

Meridian Wine Distribution (Pty) Ltd

17 Spartan Crescent
Eastgate Extension
Mariboro, 2090
Johannesburg
(011) 531 4700
4520181753
RG0005535
1999/001626/07

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Total ZAR Excl. VAT 6,491.41

15% VAT 973.71

Total ZAR Incl. VAT 7,465.12

TOPS VOLKSRUST 80257	
Checked by:	<u>Dom Fantele (4901)</u> (Print Name & Sign)
Date:	<u>27/08/2024</u>

Thanks for your business.

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Call Us
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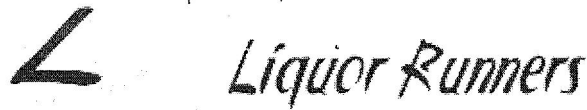
Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9615

2024-08-28 08:26:36

LOAD SHEET Reference - LSID 618, DATE Delivered - 2024-08-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR VOLKSRUST	
Brief Description of Credit:					
Principal Customer Code: SPA1 80257					

Doc. Date: 2024-08-20 Doc. Ref: PSI1111810 GRV: 4901 Credit Type: Part Credit Invoice Amt: R 7465.12

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMMALU	Malva Pudding	EA	1 x 750ML	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: PSI1111810 (1 Product Type)

Authorized by: _____

[date]

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Liquor License No. RG0005535
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Your Reference - PS1111810 LR-CR9615 CLM:947314

Credit Memo No. PSCR104102
SRO No. S-RETORD108860

Document Date 28/08/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMMAL	Malva Pudding *PS1111810 LR-CR9615 CLM:947314 *LR-W2/ FRT-02: CLM REP ERROR	6	1 x 750ml	99.82	18.63	487.32

Total ZAR Excl. VAT 487.32
15% VAT 73.10
Total ZAR Incl. VAT 560.42



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Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za