

TAX INVOICE COPY



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Customer , Tops Model 10379
VAT No. 4810102543
Liquor License No. KZNLA/ETH/02/0411143202
Bill to Cust No. SPA006
Sell to Cust No. DST119
Delivery Address: Tops Model 10379
 The Spar Group Ltd
 Mayville
 Jan Smuts Highway 153
 Durban, KwaZulu Natal 4001
 South Africa

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

Contact Name
Contact No. 031-261-4643

Your Reference - JUSTIN

Invoice No.	PS11113053	Posting Date	27/08/2024	Payment Terms	15 Days from Statement
SO No.	SO1218399	Due Date	15/09/2024	Promised Delivery Date	28/08/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	2	1 x 750ml	147.82		295.64
ESMGSLU	Gin Society Blue	3	1 x 750ml	147.82		443.46
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92		886.92
ESMMAL	Malva Pudding	3	1 x 750ml	99.82	18.63	243.66
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	1	1 x 750ml	584.34		584.34

Craft Liquor Merchants Total **2,454.02**

Total ZAR Excl. VAT **2,454.02**

15% VAT 368.10

Total ZAR Incl. VAT **2,822.12**

Liquor Merchants Durban
DECEMBER 20

Signature: _____

MODELKWKSPAR (MAYVILLE)

SPAR A/C No. 10379

GOODS RECEIVED BY: Sig A (Name)

SIGNATURE: _____

DATE: 28/08/24 GRV No: _____

In the event of queries our claims no/s: _____

refers

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

893254



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

To: Meridian Wine
(Supplier)

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

by: Model Kwik Spar
(Retailer)

In respect of your Invoice Nos. _____

DATE: 28/08/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
3	1x750ml	MALWA PUDDING	99-82	299 46	
				145 44	91
				344	37

EASTBPRINT

NAME: HANON
REG: F-216165
SIGN: [Signature]

Representative

SPAR Retailer

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0917

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

DRIVER NAME Kale 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>651</u>	VEHICLE REG No:	<u>F2W 616 FS</u>
CUSTOMER		DATE RECEIVED	<u>28/08/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Crates with bottles</u>	<u>127</u>			<u>Robison</u>	<u>Liquor</u>
2)					
3) <u>Gao Mango 6x2L</u>	<u>2</u>		<u>THIS Stock was NOT ordered</u> <u>as per Claude [Top Pine]</u> <u>401115073</u>		
4) <u>Gao Cosmo 6x2L</u>	<u>2</u>				
5) <u>Gao Vodka 6x2L</u>	<u>2</u>				
6)					
7) <u>Malva Pudding</u>		<u>3</u>	<u>NOT ordered as per Customer</u> <u>and the Stock has come</u> <u>back [Top Model] PSI 1113053</u>		
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: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46726

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

DRIVER NAME AYANDA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>651</u>	VEHICLE REG No:	<u>FZU 616 ES</u>
CUSTOMER		DATE RECEIVED	

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>2 Ltr Mango</u>	<u>2</u>				<u>NOT ORDERED</u>
2) <u>2 Ltr Cosmo</u>	<u>2</u>				
3) <u>2 Ltr Vodka</u>	<u>2</u>				
4)					
5) <u>Malva Pudding</u>		<u>3</u>			
6)					
7)					
8) <u>Crate with bottle</u>	<u>127</u>				
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>11</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobení East
4060

Clairwood Logistics Park
Basil February Road
Mobení East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9932

2024-08-28 18:00:54

LOAD SHEET Reference - LSID 651, DATE Delivered - 2024-08-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25- 14		S.W. MSOMI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR MODEL

Brief Description of Credit:

Principal Customer Code: DST119

Doc. Date: 2024-08-21 Doc. Ref: PSI1113053 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 2822.12

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMMALU	Malva Pudding	EA	1 x 750ML	WZ	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: PSI1113053 (1 Product Type)

3

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Customer **Tops Model 10379**
VAT No. 4810102543
Liquor License No. KZNLA/ETH/02/0411143202
Bill to Cust No. SPA006
Sell to Cust No. DST119
Delivery Address: Tops Model 10379
 The Spar Group Ltd
 Mayville
 Jan Smuts Highway 153
 Durban, KwaZulu Natal 4001
 South Africa

Contact Name
Contact No. 031-261-4643

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 - PS11113053 LR-CR9932 CLM:893254

Credit Memo No. PSCR104116
SRO No. S-RETORD108880

Document Date 29/08/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMMAL	Malva Pudding *PS11113053 LR-CR9932 CLM:893254 *LR-W2/ FRT-02: CLM REP ERROR	3	l x 750ml	99.82	18.63	243.66

Total ZAR Excl. VAT **243.66**
 15% VAT 36.55
Total ZAR Incl. VAT **280.21**



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za