

TAX INVOICE COPY



Page 1 of 1

Customer Tops Spar Sarnia 11560
VAT No. 4910235540
Liquor License No. KZNLA/02/1706140016
Bill to Cust No. SPA006
Sell to Cust No. DST139
Delivery Address: Tops Spar Sarnia 11560
The Spar Group Ltd
Pinetown
Paradise Junction SC
Underwood Road 176
Pinetown, KwaZulu Natal 3610
Contact Name Gary Gould
Contact No. 031-708-2800

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 - LUCKY

Invoice No.	PS1115591	Posting Date	03/09/2024	Payment Terms	15 Days from Statement
SO No.	SO1221294	Due Date	15/10/2024	Promised Delivery Date	04/09/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLU	Gin Society Blue	1	1 x 750ml	147.82		147.82
ESMGSOR	Gin Society Original	1	1 x 750ml	147.82		147.82
ESMSAEXL	Sadko Exclusive Vodka	2	1 x 750ml	146.08	4.00	280.47
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	1	24 x 300ml	360.00	8.67	328.77
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	1	24 x 300ml	360.00	8.67	328.77
INCMACBRWA	Brooks Hard Seltzer Watermelon	1	24 x 300ml	360.00	8.67	328.77

Craft Liquor Merchants Total 1,562.42

Total ZAR Excl. VAT 1,562.42

15% VAT 234.36

Total ZAR Incl. VAT 1,796.78

order not found
received last week
at the

[Signature]

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

GROUPMERIDIANEXT-LIQUORRUNNERS

2024/09/03 8:41:42 AM +02:00

TAX INVOICE



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HBB282FS
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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº

1508

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

DRIVER NAME NYAWO-Z

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: 745	VEHICLE REG No: H86282A		
CUSTOMER		DATE RECEIVED	04.09.2024

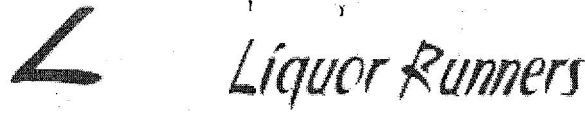
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) LITRA SIG New Germany		(Signal Hall)			
2) Cases With Bottles	108				CRATES Empty
3)					IN 132187841
4)					
5) Pops SARNIA (Crown)					
6) Sin Society Beve		1			Duplicate
7) Original		1			611112511
8) JARRO Exclusive		2			
9) BUCKS GRANADILLA	1				
10) ✓ Strawberry Kiwi	1				
11) ✓ Watermelon	1				
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>Shann</u>	DRIVER: <u>NYAWO-Z</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR11316

2024-09-04 17:51:04

LOAD SHEET Reference - LSID 745, DATE Delivered - 2024-09-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25- 14				

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR SARNIA

Brief Description of Credit:

Principal Customer Code: DST139

Doc. Date: 2024-08-27 Doc. Ref: PSI1115591 GRV: RIF Credit Type: Credit Invoice Amt: R 1796.78

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	W2	Not Ordered / Dupl		1
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 x 300ml	W2	Not Ordered / Dupl		1
INCMACBRWA	Brooks Hard Seltzer Watermelon	CS	24 x 300ML	W2	Not Ordered / Dupl		1
ESMG5BLUU	Gin Society Blue	EA	1 x 750ML	W2	Not Ordered / Dupl		1
ESMG5ORU	Gin Society Original	EA	1 x 750ML	W2	Not Ordered / Dupl		1
ESMSAEXLU	Sadko Exclusive Vodka	EA	1 x 750ML	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PSI1115591 (6 Product Type)

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Your Reference - PS1115591 LR-CR11316

Credit Memo No. PSCR104360

Document Date 05/09/2024

SRO No. S-RETORD109023

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*LR-W2 / FRT-02						

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15% VAT 234.36
Total ZAR Incl. VAT 1,796.78



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