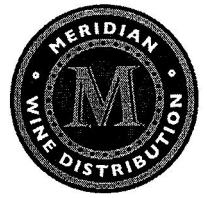


TAX INVOICE



Page 1 of 1

Customer Spar & Tops at Spar Duzi 80067
VAT No. 4120314689
Liquor License No. KZN/150823005
Bill to Cust No. SPA006
Sell to Cust No. DST213
Delivery Address: Spar & Tops at Spar Duzi 80067
 Wanza Group (Pty) Ltd
 Pietermaritzburg
 Laagers Centre
 Longmarket Street
 PIETERMARITZBURG, KwaZulu-Natal 3200
Contact Name Dr Tanusha Trikamjee
Contact No. +27 33 394 1221

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.	PS11116377	Posting Date	04/09/2024	Payment Terms	15 Days from Statement
SO No.	SO1223348	Due Date	15/10/2024	Promised Delivery Date	05/09/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	886.92		886.92
ESMGSBLU	Gin Society Blue	1	06 x 750ml	886.92		886.92
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92		886.92
ESMGSPIN	Gin Society Pink	1	06 x 750ml	886.92		886.92
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48	4.00	841.42
INCMEVSDE	Meukow VS Deluxe	6	1 x 750ml	387.14	8.67	2,121.36

Craft Liquor Merchants Total **6,510.46**

Total ZAR Excl. VAT **6,510.46**

15% VAT 976.57

Total ZAR Incl. VAT **7,487.03**

Liquor Runners Durban
 DEBRIEFED
 Signed:

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	

No one knows about an order
 Harrold info: 065 971 7688

TAX INVOICE COPY



Page 1 of 1

Customer Spar & Tops at Spar Duzi 80067
VAT No. 4120314689
Liquor License No. KZN/150823005
Bill to Cust No. SPA006
Sell to Cust No. DST213
Delivery Address: Spar & Tops at Spar Duzi 80067
 Wanza Group (Pty) Ltd
 Pietermaritzburg
 Laagers Centre
 Longmarket Street
 PIETERMARITZBURG, KwaZulu-Natal 3200
Contact Name Dr Tanusha Trikamjee
Contact No. +27 33 394 1221

Meridian Wine Distribution (Pty) Ltd
 1 Sundew Road
 Unit A3, Ushukela Industrial Park
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Your Reference

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Craft Liquor Merchants Total **6,510.46**

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15% VAT 976.57

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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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1511

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

DRIVER NAME Zeka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>770</u>	VEHICLE REG No: <u>BZW 598 FS</u>

CUSTOMER	DATE RECEIVED <u>03/09/2024</u>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>TOPS SPAR Du21</u>		<u>(CLM)</u>			
2)					
3) <u>Gin SOCIETY Blood on</u>	<u>1</u>				<u>PSI 1116377</u>
4) <u>" " Blue</u>	<u>1</u>				<u>NOT ORDERED</u>
5) <u>" " Original</u>	<u>1</u>				
6) <u>" " Pink</u>	<u>1</u>				
7) <u>MEUKOW VS Deluxe</u>		<u>6</u>			
8) <u>SADKO VODKA</u>	<u>1</u>				
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>Savote</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48823

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

DRIVER NAME ZEKA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>770</u>	VEHICLE REG No:	<u>FZW 598 FS</u>
CUSTOMER		DATE RECEIVED	<u>05/09/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Strongbow Bow cases</u>	<u>616</u>				
2) <u>with bottles</u>					
3)					
4) <u>Tops Duri whole odd</u>	<u>5</u>	<u>6</u>			<u>NOT ORDERED</u>
5) <u>Returned</u>					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>14</u> BLUE #1					
OTHER					
TOTAL					

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

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

Clairwood Logistics Park
Basil February Road
Moben East
4060

Clairwood Logistics Park
Basil February Road
Moben East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR12275

2024-09-05 19:03:22

LOAD SHEET Reference - LSID 770, DATE Delivered - 2024-09-05

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: TOPS AT SPAR DUZI

Brief Description of Credit:

Principal Customer Code: DST213

Doc. Date: 2024-08-30 Doc. Ref: PSI1116377 GRV: RIF Credit Type: Credit Invoice Amt: R 7487.03

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLO	Gin Society Blood Orange	CS	6 X 750ML	W2	Not Ordered / Dupl		1
ESMGSBLU	Gin Society Blue	CS	6 x 750ML	W2	Not Ordered / Dupl		1
ESMGSOR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		1
ESMGSPIN	Gin Society Pink	CS	6 X 750ML	W2	Not Ordered / Dupl		1
INCMEVSDEU	Meukow VS Deluxe	EA	1 x 750ML	W2	Not Ordered / Dupl		6
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W2	Not Ordered / Dupl		1

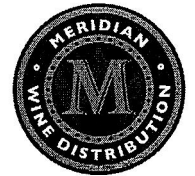
Total Number of Items to be credited on Document Ref: PSI1116377 (6 Product Type)

11

Authorized by: _____

[date]

CREDIT TAX INVOICE



Page 1 of 1

Customer Spar & Tops at Spar Duzi 80067
VAT No. 4120314689
Liquor License No. KZN/150823005
Bill to Cust No. SPA006
Sell to Cust No. DST213
Delivery Address: Spar & Tops at Spar Duzi 80067
Wanza Group (Pty) Ltd
Pietermaritzburg
Laagers Centre
Longmarket Street
PIETERMARITZBURG, KwaZulu-Natal 3200
Contact Name Dr Tanusha Trikamjee
Contact No. +27 33 394 1221

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South Africa

Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSII116377 LR-CR12275

Credit Memo No. PSCR104406
SRO No. S-RETORD109061

Document Date 06/09/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	886.92		886.92
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ESMGSOR	Gin Society Original	1	06 x 750ml	886.92		886.92
*PSII116377 LR-CR12275						
*LR-W2/ FRT-02						

Total ZAR Excl. VAT 6,510.46
15% VAT 976.57
Total ZAR Incl. VAT 7,487.03



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za