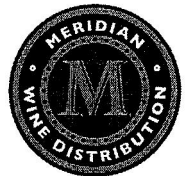


TAX INVOICE



Page 1 of 1

Customer Tops Umlazi 11153
VAT No. 4020223667
Liquor License No. KZNLA/ETH/2021/0082
Bill to Cust No. SPA006
Sell to Cust No. DST106
Delivery Address: Tops Umlazi 11153
The Spar Group Ltd
Umlazi
Umlazi Mega City Shop M8
Griffiths Mxenge Highway
Umlazi, KwaZulu Natal 4089

Contact Name
Contact No. 031-910-0700

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.	PS1118765	Posting Date	09/09/2024	Payment Terms	15 Days from Statement
SO No.	SO1226432	Due Date	15/10/2024	Promised Delivery Date	10/09/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLU	Gin Society Blue	1	06 x 750ml	886.92		886.92
INCMEVSDE	Meukow VS Deluxe	1	12 x 750ml	4,645.68	6.79	4,330.08
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	3	1 x 750ml	584.34		1,753.02

Craft Liquor Merchants Total **6,970.02**

Total ZAR Excl. VAT **6,970.02**

15% VAT 1,045.50

Total ZAR Incl. VAT **8,015.52**

Liquor Runners Durban
DEBRIEFED

Signed: _____

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

NOT ORDERP

TAX INVOICE COPY



Page 1 of 1

Customer Tops Umlazi 11153
VAT No. 4020223667
Liquor License No. KZNLA/ETH/2021/0082
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Sell to Cust No. DST106
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Umlazi
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Umlazi, KwaZulu Natal 4089

Contact Name
Contact No. 031-910-0700

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.	PS11118765	Posting Date	09/09/2024	Payment Terms	15 Days from Statement
SO No.	SO1226432	Due Date	15/10/2024	Promised Delivery Date	10/09/2024

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

CRAFT LIQUOR MERCHANTS

ESMGSBLU	Gin Society Blue	1	06 x 750ml	886.92		886.92
INCMEVSDE	Meukow VS Deluxe	1	12 x 750ml	4,645.68	6.79	4,330.08
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orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

GROUPMERIDIANEXT-LIQUORRUNNERS

2024/09/09 4:29:03 PM +02:00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1532

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>826</u>	VEHICLE REG No: <u>JBK 139 FS</u>

CUSTOMER	DATE RECEIVED <u>10/09/2024</u>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>TOPS umlazi</u>					<u>1511118765</u>
2) <u>MEUKOW VSOP COGNAC</u>		<u>3</u>			<u>NOT ORDERED</u>
3) <u>VS DELUXE</u>	<u>1</u>				
4) <u>GIN SOCIETY BLUE</u>	<u>1</u>				
5)					
6)					
7)					
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>SANDILE</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 49004

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>826</u>	VEHICLE REG No: <u>JBK 139 FS</u>

CUSTOMER		DATE RECEIVED	<u>10/09/24</u>
----------	--	---------------	-----------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) MEUKOW VSOP		3			Not Uplifted
2) MEUKOW DELUXE	1				
3) GIN SOCIETY BLUE	1				
4)					
5) CHELSEA LANE GIN PINK		7			Upliftment
6)					
7) FIRE BALL BLACK		4			
8) B. Billiato		1			Upliftment
9) Proder 12		8			
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 12 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 - CR13826

2024-09-10 16:17:48

LOAD SHEET Reference - LSID 826, DATE Delivered - 2024-09-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOBÁ		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR MEGA CITY UM

Brief Description of Credit:

Principal Customer Code: DST106

Doc. Date: 2024-09-06 Doc. Ref: PSI1118765 GRV: Credit Type: Credit Invoice Amt: R 8015.52

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLU	Gin Society Blue	CS	6 x 750ML	W2	Not Ordered / Dupl		1
INCMEVSDE	Meukow VS Deluxe	CS	12 X 750ML	W2	Not Ordered / Dupl		1
INCMEVSOPSCU	Meukow VSOP Superior Cognac NV	EA	1 x 750ML	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: PSI1118765 (3 Product Type)

5

Authorized by: _____

[date]

CREDIT TAX INVOICE



Page 1 of 1

Customer **Tops Umlazi 11153**
VAT No. 4020223667
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Contact Name
Contact No. 031-910-0700

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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 - PS1118765 LR-CR13826

Credit Memo No. PSCR104481

Document Date 11/09/2024

SRO No. S-RETORD109112

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSDE	Meukow VS Deluxe	1	12 x 750ml	4,645.68	6.79	4,330.08
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	3	1 x 750ml	584.34		1,753.02
ESMGSBLU	Gin Society Blue	1	06 x 750ml	886.92		886.92
	*PS1118765 LR-CR13826					
	*LR-W2 / FRT-02					

Total ZAR Excl. VAT **6,970.02**
15% VAT 1,045.50
Total ZAR Incl. VAT **8,015.52**



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