

TAX INVOICE



Customer Tops Queensmead 10572 DS
VAT No. 4330153349
Liquor License No. KZNLA/ETA/02/0411140092
Bill to Cust No. SPA006
Sell to Cust No. DST047
Delivery Address: Tops Queensmead 10572 DS
The Spar Group Ltd
Queensmead
Sanlam SC
Rosenheath & Weston Road
Durban, 4093
Contact Name Samantha Ganesh
Contact No. 031-205-4183

Liquor Runner Urban
DEBRIEFED
Signed: _____

Page 1 of 1
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.	PS11121633	Posting Date	17/09/2024	Payment Terms	15 Days from Statement
SO No.	SO1229426	Due Date	15/10/2024	Promised Delivery Date	17/09/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	3	24 x 300ml	360.00	3.63	1,040.76
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	3	24 x 300ml	360.00	3.63	1,040.76
INCMACBRWA	Brooks Hard Seltzer Watermelon	4	24 x 300ml	360.00	3.63	1,387.68

Craft Liquor Merchants Total **3,469.20**

Total ZAR Excl. VAT 3,469.20

15% VAT 520.38

Total ZAR Incl. VAT 3,989.58

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HBB282F5
@

I DID NOT RECEIVE BECAUSE
THERE IS NO FREE STOCK WE
AGREED ON.

QUEENSMead SPAR (COMBILO)
SPAR A/C NO. 10572
GOODS RECEIVED BY:(NAME)
SIGNATURE:
DATE:GRV NO:
In the event of queries our claim no/s:
Refer to:

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

TAX INVOICE COPY



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GROUPMERIDIANEXT-LIQUORRUNNERS

2024/09/17 7:09:56 AM +02:00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1582

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

DRIVER NAME NYAUJO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>948</u>	VEHICLE REG No: <u>4BB292FD</u>

CUSTOMER	DATE RECEIVED <u>18.09.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pops Queenmead</u>		<u>(Cm)</u>			
2) <u>BROOKS GRANADILLA</u>	<u>3</u>				<u>Plant Returned</u>
3) <u>✓ STRAWBERRY</u>	<u>3</u>				<u>No FREE Stock</u>
4) <u>✓ Watermelon</u>	<u>4</u>				<u>PS1129426</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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

REQUEST FOR CREDIT - CR15327

2024-09-18 16:07:38

LOAD SHEET Reference - LSID 948, DATE Delivered - 2024-09-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25-	14			
Reason for Credit:		Client Returned		Customer Name: TOPS AT SPAR QUEENSMEAD	
Brief Description of Credit:					
Principal Customer Code: 10572					

Doc. Date: 2024-09-13		Doc. Ref: PSI1121633		GRV: RIF		Credit Type: Credit		Invoice Amt: R 3989.58	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	W5	Client Returned		3		
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 X 300ML	W5	Client Returned		3		
INCMACBRWA	Brooks Hard Seltzer Watermelon	CS	24 x 300ML	W5	Client Returned		4		
Total Number of Items to be credited on Document Ref: PSI1121633 (3 Product Type)								10	

CREDIT TAX INVOICE



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Your Reference - PSII 121633 LR-CR15327

Credit Memo No. PSCRI04757

Document Date 20/09/2024

SRO No. S-RETORD109268

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