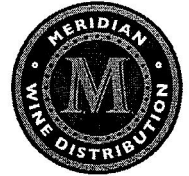


TAX INVOICE COPY



Page 1 of 1

Customer Superspar & Tops Waterloo 11310
VAT No. 4770257048
Liquor License No. KZNLA/ETH/02/0411141321
Bill to Cust No. SPA006
Sell to Cust No. DST147
Delivery Address: Superspar & Tops Waterloo 11310
The Spar Group Ltd
Verulam
Waterloo SC Shop 1
Jabu Ngcobo Road 161
Verulam, KwaZulu Natal 4340

Liquor Runners Durban
Signed:

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.** +27 32 566 8190**Your Reference - FRIKKIE**

Invoice No. PS1122761	Posting Date 19/09/2024	Payment Terms 15 Days from Statement
SO No. SO1231215	Due Date 15/10/2024	Promised Delivery Date 20/09/2024

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

CRAFT LIQUOR MERCHANTS

ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48	3.87	842.58
INCMEVSDE	Meukow VS Deluxe	2	12 x 750ml	4,645.68	6.79	8,660.16

Craft Liquor Merchants Total 9,502.74**Total ZAR Excl. VAT** 9,502.74

15% VAT 1,425.41

Total ZAR Incl. VAT 10,928.15

Delivery sent back
No order form.

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: FIRZAJJ

Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

GROUPMERIDIANEXT-LIQUORRUNNERS

2024/09/19 6:06:16 AM +02:00

TAX INVOICE



Page 1 of 1

Customer Superspar & Tops Waterloo 11310
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Total ZAR Excl. VAT 9,502.74

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Delivery sent back
no order form
~~113~~

Thanks for your business.

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Bank Name: First National Bank

Branch: 250 655
Acc No: 62 204 833 744

Swift: FIRNZAJJ



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Email Us
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Customer Service
query@groupmeridian.co.za

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1609

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	986	VEHICLE REG No:	FRV286 FS
CUSTOMER		DATE RECEIVED	23-09-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Top's Golden Gate (BSK)</u>					
2) <u>Proper No Twelve</u>		6			Not ORDERED INV/00261906
3)					
4)					
5) <u>Chelmsford Hotel (Cum)</u>					
6) <u>Gin Society Original</u>	2				Not ORDERED BSI 1122757
7)					
8)					
9) <u>Top's Waterloo (Cum)</u>					
10) <u>SADKO Exclusive</u>	1				Not ORDERED BSI 1122761
11) <u>Mekow VS Deluxe</u>	2				
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>Sham</u>	DRIVER: _____
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 - CR16335

2024-09-23 07:21:36

LOAD SHEET Reference - LSID 986, DATE Delivered - 2024-09-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR WATERLOO

Brief Description of Credit:

Principal Customer Code: DST147

Doc. Date: 2024-09-18 Doc. Ref: PSI1122761 GRV: RIF Credit Type: Credit Invoice Amt: R 10928.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEVSDE	Meukow VS Deluxe	CS	12 X 750ML	W2	Not Ordered / Dupl		2
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1122761 (2 Product Type)

3

Authorized by: _____

[date]

CREDIT TAX INVOICE



Page 1 of 1

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VAT No. 4770257048
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The Spar Group Ltd
Verulam
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Jabu Ngcobo Road 161
Verulam, KwaZulu Natal 4340

Contact Name
Contact No. +27 32 566 8190

Meridian Wine Distribution (Pty) Ltd
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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 - PS11122761 LR-CR16335

Credit Memo No. PSCR104804

Document Date

23/09/2024

SRO No. S-RETORD109318

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48	3.87	842.58
INCMEVSDE	Meukow VS Deluxe	2	12 x 750ml	4,645.68	6.79	8,660.16
	*PS11122761 LR-CR16335					
	*LR-W2 / FRT-02					

Total ZAR Excl. VAT 9,502.74
15% VAT 1,425.41
Total ZAR Incl. VAT 10,928.15



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