

TAX INVOICE



Customer Tops at Spar Ingonyama 11743
VAT No. 4700208426
Liquor License No. KWNLA/ZUL/2020/0008
Bill to Cust No. SPA006
Sell to Cust No. DST176
Delivery Address: Tops at Spar Ingonyama 11743
Erf 11 Main Road
Nongoma
King Dinizulu Highway
NONGOMA, KWA-ZULU NATAL 3950
South Africa
Contact Name Paul Oosthuysen
Contact No. +27 35 831 3138

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.	PSI1125964	Posting Date	27/09/2024	Payment Terms	15 Days from Statement
SO No.	SO1233721	Due Date	15/10/2024	Promised Delivery Date	30/09/2024

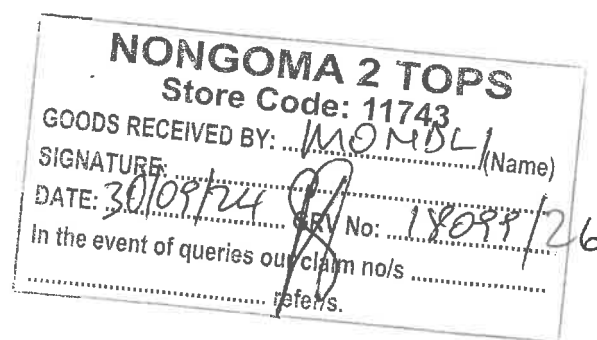
Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	886.92	5.00	842.57
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92	5.00	842.57
INCMCELEBP	Meukow Cognac Limited Edition Black Prisme	2	12 x 750ml	5,133.60		10,267.20

Craft Liquor Merchants Total 11,952.34

Total ZAR Excl. VAT 11,952.34

15% VAT 1,792.85

Total ZAR Incl. VAT 13,745.19



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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 50410

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

DRIVER NAME

Phileas

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1113	VEHICLE REG No: F214 598 F3

CUSTOMER	DATE RECEIVED 01/10/24
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Milton Blue Panther	2		NOT ORDERED		
2)					
3)					
4)					
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: [Signature]	DRIVER: [Signature]
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1663

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

DRIVER NAME Purba

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1115</u>	VEHICLE REG No:	<u>FW 598 E</u>
CUSTOMER		DATE RECEIVED	<u>01/10/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Mashed & Black Hammer</u>	<u>2</u>		<u>Not Order sent this stock</u>		
2)			<u>10 bags in the 1/4</u>		
3)			<u>Top 50% inspection</u>		
4)					<u>PSI 112544</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>Souza</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

Claim-Request for Credit (Supplier Copy)



Order/Trans No: 11743 / 7764

Supplier: MERIDIAN WINE DISTRIBUTION F

Vendor: 5000568

Order Type: Normal Order

Trade Discount 1:

Trade Discount 2:

Invoice Discount:

Transaction Date: 30/09/24

Credit Note Number:

Invoice: 1125964

Remarks: short delivery

Reason: Short Delivery

Claim No.: 797277

GRV Number: 7309

Ext.Del Note / Doc.No : 1125964

Supplier Type: DROP SHIPMENT

Input Claim Value (Ex.): -10267.20

Input Vat Value: -1540.08

Input Claim Value (Inc.): -11807.28

PRODUCT									
----- CLAIM -----		DEAL %		----- CLAIM -----					
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1 2 Clm. Val. Extras
3257150102147	INCME	SBRAN	MEUKOW VS THE BLACK PANTH 7	750ML	12	1	2	5133.6000	0.00 0.00 10267.20 0.00
SD Short Delivery									
Nett Claim Value (Ex.): 10267.20 0.00									

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	10267.20	1540.08
	10267.20	1540.08

Date	Time	Supplier Representative	Store Representative	Store Stamp
		Name		
		Signature		

CLAIM Summary	
Nett Claim Value:	10267.20
VAT Value:	1540.08
Total:	11807.28

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1648

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

DRIVER NAME

Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1099	VEHICLE REG No:	522 603 FS
CUSTOMER		DATE RECEIVED	27/09/2020

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) * Boxer Midweek					
2) Scottish Leader	1	(CLM)		Inz	PS111 25297
3) Supreme 750					order not
4)					on system
5) * Boxer Bhangela					
6) Gordons Dry Gin 750		6			
7) J & B Rare 750		1			Inz 0027/03
8) Johnnie Walker Black		6	(Damage)		not ordered
9) 750					As per customer
10) Captain Morgan spiced		1			
11) Gold 750					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 6 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>APV</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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR17504

2024-10-01 08:09:06

LOAD SHEET Reference - LSID 1115, DATE Delivered - 2024-09-30

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

FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR INGONYAMA

Brief Description of Credit:

Principal Customer Code: DST178

Doc. Date: 2024-09-23 Doc. Ref: PSI1125964 GRV: 18099/26 Credit Type: Part Credit Invoice Amt: R 13745.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMECLEBP	Meukow Cognac Limited Edition Black Prisme	CS	12 x 750ML	W7	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PSI1125964 (1 Product Type)

2

Authorized by: _____

[date]

CREDIT TAX INVOICE



Customer Tops at Spar Ingonyama 11743
VAT No. 4700208426
Liquor License No. KWNLA/ZUL/2020/0008
Bill to Cust No. SPA006
Sell to Cust No. DST176
Delivery Address: Tops at Spar Ingonyama 11743
Erf 11 Main Road
Nongoma
King Dinizulu Highway
NONGOMA, KWA-ZULU NATAL 3950
South Africa
Contact Name Paul Oosthuysen
Contact No. +27 35 831 3138

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1 Sundew Road
Unit A3, Ushukela Industrial Park
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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 - PSII125964 CR17504 CLM:797277

Credit Memo No. PSCRI04981

Document Date

02/10/2024

SRO No. S-RETORDI09458

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMCCEBP	Meukow Cognac Limited Edition Black Prisme *LR-W2/FRT-02 - CLM REP ERROR *PSII125964 LR-CR17504 CLM:797277	2	12 x 750ml	5,133.60		10,267.20

Total ZAR Excl. VAT 10,267.20
15% VAT 1,540.08
Total ZAR Incl. VAT 11,807.28



Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za