

TAX INVOICE COPY



Customer Tops Knowles 10283 DS
VAT No. 4180175251
Liquor License No. KZNL/ETN/02/1305140025
Bill to Cust No. SPA006
Sell to Cust No. DST012
Delivery Address: Tops Knowles 10283 DS
 The Spar Group Ltd
 Pinetown
 Tops Knowles 10283 DS
 Chancery Lane 22
 Pinetown, KwaZulu Natal 3610

Contact Name Bradley Pritchard
Contact No. +27 31 701 8251

Liquor Runners Durban
 Signed: *[Signature]*
 DEBRIEFED

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.	PS11126959	Posting Date	30/09/2024	Payment Terms	15 Days from Statement
SO No.	SO1236370	Due Date	15/10/2024	Promised Delivery Date	02/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRPE	Brothers Peach	1	06 x 750ml	659.94		659.94
ESMFTPF	FT'S Passion Fruit Liq	2	06 x 750ml	641.70	10.16	1,152.96
ESMGSLU	Gin Society Blue	1	06 x 750ml	886.92	5.00	842.57
ESMGSOR	Gin Society Original	2	06 x 750ml	886.92	5.00	1,685.14
ESMGSPIN	Gin Society Pink	1	06 x 750ml	886.92	5.00	842.57
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48	3.87	842.58
INCMEVSDE	Meukow VS Deluxe	1	12 x 750ml	4,645.68	6.79	4,330.08
INCSLSUP	Scottish Leader Supreme	2	06 x 750ml	1,314.72	1.03	2,602.44

Craft Liquor Merchants Total **12,958.28**

Total ZAR Excl. VAT 12,958.28

15% VAT 1,943.74

Total ZAR Incl. VAT 14,902.02

SIMPLY TRADING 28 (PTY) LTD T/A
 KNOWLES SUPERSPAR (10283)
 VAT Reg No 4360185153
 Good recieved by.....(Name)
 Signature.....*[Signature]*
 Date 2-10/24 GRV 8590

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



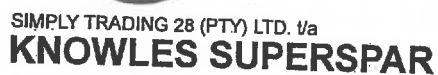
Call Us
 0861 113 959



Email Us
 orders@groupmeridian.co.za



Customer Service
 query@groupmeridian.co.za



Address all correspondence to:
P.O. Box 1100
Pinetown 3600

№ 20078

DATE: 2-10-24

Overcharged	
Returned	
Short Delivered	☒

IMPORTANT: Please deal with this request immediately. If not acknowledged and settled within thirty days (30), we shall be obliged to deduct from subsequent payments to you.

To:

Meridian

Suppliers D/Note Invoice Number **PSI 1126959.**

Date: 2-10-24

[illegible]

92nd Print Ph: 208 3097

SIGNED FOR SUPPLIER

VAT

TOTAL CLAIM - R

NAME OF SIGNATORY Mthokozi

VEHICLE REG. NO. FZW 598 FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1688

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

DRIVER NAME Phani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1156</u>	VEHICLE REG No:	<u>FZW 598 FS.</u>
CUSTOMER		DATE RECEIVED	<u>02-10-2021</u>

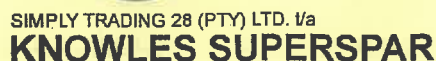
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Top Knowles (Cm)					
2) Scottish Healer Superm	2				No Stock PSI 1126959
3)					
4)					
5) ULTRA Honors New Germany (Permod)					
6) Samson Triple Triple		12			No Stock PSI 1510493
7)					
8)					
9) ULTRA Honors New Germany (Permod)					
10) Samson Triple Triple		180			No Stock PSI 1510498
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: Phani DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____



Address all correspondence to:
P.O. Box 1100
Pinetown 3600

№ 20078

DATE: 2-10-24

Overcharged	
Returned	
Short Delivered	✓

To: Mendian

Suppliers D/Note Invoice Number **PSI 1126959** Date: **2-10-24**

[illegible]

VAT	390	32
M - R	2992	76

SIGNED FOR SUPPLIER _____

TOTAL CLAIM - R	2992	76
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NAME OF SIGNATORY Mthokozi

VEHICLE REG. NO. FZW 598 FS

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 - CR19313

2024-10-04 09:13:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR KNOWLES

Brief Description of Credit:

Principal Customer Code: 10283

Doc. Date: 2024-09-30 Doc. Ref: PSI1126959 GRV: 8590 Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLSUP	SCOTTISH LEADER SUPREME (6 X 750ML)	CS	6 X 750ML	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: PSI1126959 (1 Product Type)

2

Authorized by: _____
[date]

CREDIT TAX INVOICE



Customer Tops Knowles 10283 DS
VAT No. 4180175251
Liquor License No. KZNLA/ETN/02/1305140025
Bill to Cust No. SPA006
Sell to Cust No. DST012
Delivery Address: Tops Knowles 10283 DS
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South Africa
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VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSII126959 CR19313 CLM:20078

Credit Memo No. PSCR105057

Document Date 04/10/2024

SRO No. S-RETORD109543

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLSUP	Scottish Leader Supreme *LR-NS/ WHSE-01 *PSII126959 CR19313 CLM:20078	2	06 x 750ml	1,314.72	1.03	2,602.44

Total ZAR Excl. VAT 2,602.44
15% VAT 390.37
Total ZAR Incl. VAT 2,992.81



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za