

TAX INVOICE COPY



Customer Spar Nottingham Road 10972 DS
VAT No. 4150260323
Liquor License No. KZN/0411143128
Bill to Cust No. SPA006
Sell to Cust No. DSS075
Delivery Address: Spar Nottingham Road 10972 DS
The Spar Group Ltd
Nottingham Road
Sherwood Centre Shop 1
Old Main Road
Nottingham Road
Contact Name Sbu
Contact No. +27 33 266 6710

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 - 322510

Invoice No.	PS1127055	Posting Date	30/09/2024	Payment Terms	15 Days from Statement
SO No.	SO1234552	Due Date	15/10/2024	Promised Delivery Date	03/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	5	24 x 300ml	360.00	3.63	1,734.60
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	5	24 x 300ml	360.00	3.63	1,734.60

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

Duplicate
Order

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

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SO No.	SO1234552	Due Date	15/10/2024	Promised Delivery Date	03/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	6	24 x 300ml	360.00	3.63	1,734.60
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	5	24 x 300ml	360.00	3.63	1,734.60

Craft Liquor Merchants Total 3,469.20

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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1700

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

DRIVER NAME NKOSI NATI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1178.</u>	VEHICLE REG No:	<u>FSR812FS</u>
CUSTOMER		DATE RECEIVED	<u>03-10-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Nottingham</u>	<u>(1m)</u>				
2) <u>Brooks GRADUA</u>	<u>5</u>				<u>Duplicate</u>
3) <u>✓ Strawberry</u>	<u>5</u>				<u>BS11129055</u>
4) <u>Tops Greendale (E/snell)</u>					
5) <u>Buffalo Trace</u>		<u>3</u>			<u>NOT ORDERED</u>
6) <u>Buffalo Trace</u>					<u>ES93989453</u>
7) <u>Buffalo Trace</u>					
8) <u>Tops Greendale (E/snell)</u>					
9) <u>Buffalo Trace</u>		<u>6</u>			<u>NOT ORDERED</u>
10) <u>Colntreau</u>		<u>6</u>			<u>ES93991140</u>
11) <u>Colntreau</u>					
12) <u>Pine Berruss (FLARE)</u>					
13) <u>20LT ERDinger Key</u>	<u>1</u>				<u>Emties</u>
14) <u>30LT ERDinger Key</u>	<u>1</u>				<u>FIN 16174</u>
15) <u>Tops Nottingham (HALEWOOD)</u>					
16) <u>Dead Mopfinger Cuba</u>	<u>1</u>				<u>NOT ORDERED</u>
17) <u>Original ICE GLUHWEIN</u>	<u>4</u>				<u>H00186822</u>
18) <u>PALET CONTROL: GKN BLUE #1</u>					
19) <u>OTHER</u>					
20) TOTAL					

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

CHECKED ON RECEIPT BY: <u>Scham</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

REQUEST FOR CREDIT - CR18079

2024-10-03 23:12.43

LOAD SHEET Reference - LSID 1178, DATE Delivered - 2024-10-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.M. SHEZI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR NOTTINGHAM	
Brief Description of Credit:					
Principal Customer Code: 10972					

Doc. Date:	2024-09-25	Doc. Ref:	PSI1127055	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	W2	Not Ordered / Dupl		5		
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 X 300ML	W2	Not Ordered / Dupl		5		
Total Number of Items to be credited on Document Ref: PSI1127055 (2 Product Types)							10		



CREDIT TAX INVOICE



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Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSII127055 CR18079

Credit Memo No. PSCR105046

Document Date

04/10/2024

SRO No. S-RETORD109544

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	5	24 x 300ml	360.00	3.63	1,734.60
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	5	24 x 300ml	360.00	3.63	1,734.60
	*LR-W2/FRT-04					
	*PSII127055 CR18079					

Total ZAR Excl. VAT 3,469.20
15% VAT 520.38
Total ZAR Incl. VAT 3,989.58



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