TAX INVOICE COPY

Customer **Tops Model 10379**
VAT No. 4810102543
Liquor License No. KZNLA/ETH/02/0411143202
Bill to Cust No. SPA006
Sell to Cust No. DST119
Delivery Address: Tops Model 10379
The Spar Group Ltd
Mayville
Jan Smuts Highway 153
Durban, KwaZulu Natal 4001
South Africa

Contact Name
Contact No. 031-261-4643

Liquor Runners Durban
DEBRIEFED
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

Your Reference

Invoice No.	PSI1130088	Posting Date	08/10/2024	Payment Terms	15 Days from Statement
SO No.	SO1237667	Due Date	15/11/2024	Promised Delivery Date	09/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMEVSDE	Meukow VS Deluxe	4	1 x 750ml	387.14	6.79	1,443.36
INCSLOR2	Scottish Leader Original 200ml	1	12 x 200ml	803.40		803.40
INCSLSUP	Scottish Leader Supreme	1	06 x 750ml	1,314.72	1.03	1,301.22
				Craft Liquor Merchants Total		**3,547.98**

Total ZAR Excl. VAT **3,547.98**
15% VAT 532.20
Total ZAR Incl. VAT **4,080.18**

COPY

MODELKWIKSPAR (MAYVILLE)
SPAR A/C No. 10379
GOODS RECEIVED BY: .....(Name)
SIGNATURE: .....
DATE: 09/10/24 GRV No: .....
In the event of queries/our claims no/s.....
.....refers.

Thanks for your business.

BANKING DETAILS

Acc Name:	Meridian Wine Distribution (Pty) Ltd	**Branch:**	250 655	**Swift:**	FIRNZAJJ
Bank Name:	First National Bank	**Acc No:**	62 204 833 744		

Call Us
0861 113 959

Email Us
orders@groupmeridian.co.za

Customer Service
query@groupmeridian.co.za

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 893352

SPAR

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

To: MERIDIAN
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Model Kwik SPAR
(Retailer)

In respect of your Invoice Nos. _____

DATE: 09/10/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	6x750ml	Scottish Leader Supreme		1314	72	Returned
				197	20	

FASTPRINT

R 1511 92

F2W 616 FS | Afsenda

Representative

SPAR Retailer

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1746

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

DRIVER NAME Kele 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1279	VEHICLE REG No:	fzw 616 fs

CUSTOMER		DATE RECEIVED	09 / 10 / 2025

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) x Tops Pine					
2) Natural Sweet Rose 1L	5			In:	1284 SKY 61
3) Natural Sweet Red 1L	5	(OIL)			Not ordered
4) Dry Red 1L	5				
5) * Pick & Pay Musgrave				In:	166357
6) Erdinger Non Alc 4x33cl	1	(flare)			not selling
7) x Tops Model					
8) Royal flush 750		4		In:	263794
9) Royal flush Amber		4	(Blue Sky)		over stocked
10) Royal flush Noir 750		2			
11) * Tops Model					
12) Scottish Leader Supreme	1	(CLM)		In:	PS 1130088
13) x Tops Glenwood					not ordered
14) Sky Citrus 750 750		12			
15) Sky Passion fruit 750		8			Duplicated
16) Sky Vodka Orig 750		12	(Amphi)		Invoice
17) Cinzano Te Spritz		12			
18) x Boxer Beer					
19) White Horse 750		10	(Danric)		uplift not
20) Blue Bel Shooters		9 PACKS			received
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: _____ DRIVER: _____

TIME COMPLETED: _____ PAGE; _____ PAGE; _____

Eagle Stationers 031 3354000

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za Liquor Runner Clairwood Clairwood Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20388 2024-10-10 07:21.17

LOAD SHEET Reference - LSID 1274, DATE Delivered - 2024-10-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FN25-270 FC (C	14	S.W. MSOMI		

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: TOPS AT SPAR MODEL

Principal Customer Code: DST119

Doc. Date: 2024-10-02 **Doc. Ref:** PSI1130088 **GRV:** STAMPED **Credit Type:** Part Credit **Invoice Amt:** R 4080.18

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLSUP	Scottish Leader Supreme	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: PSI1130088 (1 Product Type) 1

Authorized by:_____

[date]

CREDIT TAX INVOICE

Customer **Tops Model 10379**
VAT No. 4810102543
Liquor License No. KZNLA/ETH/02/0411143202
Bill to Cust No. SPA006
Sell to Cust No. DST119
Delivery Address: Tops Model 10379
The Spar Group Ltd
Mayville
Jan Smuts Highway 153
Durban, KwaZulu Natal 4001
South Africa
Contact Name
Contact No. 031-261-4643

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 - PSI1130088 LR-CR20388 CLM:893352

Credit Memo No. PSCR105241
SRO No. S-RETORD109702
Document Date 10/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLSUP	Scottish Leader Supreme *PSI1130088 LR-CR20388 CLM:893352 *LR-W2 / FRT-02: CLM REP	1	06 x 750ml	1,314.72	1.03	1,301.22

Total ZAR Excl. VAT **1,301.22**
15% VAT 195.18
Total ZAR Incl. VAT **1,496.40**