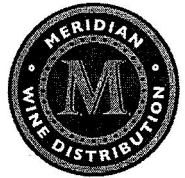


TAX INVOICE COPY



Page 1 of 1

Customer Tops Wartburg 10996 DS
VAT No. 4880112745
Liquor License No. KZNLA/UMG/02/0411140085
Bill to Cust No. SPA006
Sell to Cust No. DST077
Delivery Address: Tops Wartburg 10996 DS
The Spar Group Ltd
Wartburg
High Street 2
Wartburg
KwaZulu Natal
Contact Name Nishana Singh
Contact No. +27 33 503 1072

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.	PS11130916	Posting Date	09/10/2024	Payment Terms	15 Days from Statement
SO No.	SO1237861	Due Date	15/11/2024	Promised Delivery Date	10/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSOR	Gin Society Original	2	1 x 750ml	147.82	5.00	280.86
INCFIN	Finvara	2	1 x 750ml	356.53		713.06
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	1	24 x 300ml	360.00	3.63	346.92
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	1	24 x 300ml	360.00	3.63	346.92
INCMEVSDE	Meukow VS Deluxe	6	1 x 750ml	387.14	6.79	2,165.04
Craft Liquor Merchants Total						3,852.80
Total ZAR Excl. VAT						3,852.80
15% VAT						577.92
Total ZAR Incl. VAT						4,430.72

Liquor Runners, Durban
DEBRIEFED
Signed:

WARTBURG TOPS
SPAR A/C No: 10996

ODS RECEIVED BY: (Name)
NATURE:
TE: 10/10/24 GRV No: 448
In the event of queries our claim no./s: 255831
.....refers
to from: 7:00 To: 7:30

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

GROUPMERIDIANEXT-LIQUORRUNNERS

2024/10/09 9:22:36 AM +02:00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1759

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

DRIVER NAME Fana

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1296</u>	VEHICLE REG No: <u>JRK 139 FS</u>

CUSTOMER	DATE RECEIVED <u>10/10/2025</u>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) * 1ops Wartburg					
2)					
3) MGR KOW VS Deluxe		6 (CLM)			In 2 PS11 130916 not ordered
4) 12x750					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 10 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

Group of Spar Stores

CLAIM NO. 255831

LIFESTYLE SUPERSPAR
TEL: 032 946 8800
lflash@ddc.co.za

ACCOUNT CODE: 1005
DATE: 10/10/24

LIFESTYLE TOPS
TEL: 032 946 3931
tops.lifestyle1@retail.spar.co.za

[illegible]

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 - CR20399

2024-10-10 22:34:52

LOAD SHEET Reference - LSID 1296, DATE Delivered - 2024-10-10

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

JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOBA		
----------	-----------------------	--	--------------	--	--

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR WARTBURG

Brief Description of Credit:

Principal Customer Code: 10996

Doc. Date: 2024-10-02 Doc. Ref: PSI1130916 GRV: 448 Credit Type: Part Credit Invoice Amt: R 4430.72

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEVSDEU	Meukow VS Deluxe	EA	1 X 750ML	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: PSI1130916 (1 Product Type)

6

Authorized by: _____

[date]

1/1

CREDIT TAX INVOICE



Page 1 of 1

Customer Tops Wartburg 10996 DS
VAT No. 4880112745
Liquor License No. KZNLA/UMG/02/0411140085
Bill to Cust No. SPA006
Sell to Cust No. DST077
Delivery Address: Tops Wartburg 10996 DS
The Spar Group Ltd
Wartburg
High Street 2
Wartburg
KwaZulu Natal
Contact Name Nishana Singh
Contact No. +27 33 503 1072

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 - PSII 130916 CR20399 CLM:255831

Credit Memo No. PSCR105278

Document Date

11/10/2024

SRO No. S-RETORD109753

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSDE	Meukow VS Deluxe *LR-W2/FRT-02 *PSII 130916 CR20399 CLM:255831	6	1 x 750ml	387.14	6.79	2,165.04

Total ZAR Excl. VAT 2,165.04
15% VAT 324.76
Total ZAR Incl. VAT 2,489.80



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za