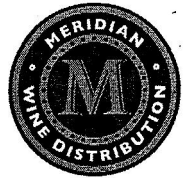


TAX INVOICE COPY



Customer Superspar Rolyats 10488 DS
VAT No. 4230249700
Liquor License No. KZN/007318
Bill to Cust No. SPA006
Sell to Cust No. DSS026
Delivery Address: Superspar Rolyats 10488 DS
 The Spar Group Ltd
 Kokstad
 Main Street 86
 Kokstad, 4700
 KwaZulu Natal

Contact Name Greg Christodoulou
Contact No. 039-727-2575

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 - 447682

Invoice No.	PS11134237	Posting Date	17/10/2024	Payment Terms	15 Days from Statement
SO No.	SO1242033	Due Date	15/11/2024	Promised Delivery Date	18/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRBS	Brothers Black Sambuca	1	06 x 750ml	812.82		812.82
ESMFTCB	FT'S Cranberry	1	12 x 750ml	1,283.40		1,283.40
ESMFTMM	FT'S Marshmallow	1	12 x 750ml	1,283.40		1,283.40
ESMGBDR	General Benjamin Dark Rum	1	06 x 750ml	727.26		727.26
ESMGSBLO	Gin Society Blood Orange	2	06 x 750ml	886.92	5.00	1,685.14
ESMGSOR	Gin Society Original	4	06 x 750ml	886.92	5.00	3,370.28
ESMGSPIN	Gin Society Pink	1	06 x 750ml	886.92	5.00	842.57
ESMMEXSP	Mexicana Spicy Pineapple	1	06 x 750ml	770.04		770.04
ESMPANMO	Panache Mojito Mint Syrup	1	06 x 750ml	438.18		438.18
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	10	24 x 300ml	360.00		3,600.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	5	24 x 300ml	360.00		1,800.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	5	24 x 300ml	360.00		1,800.00
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,483.40	2.44	2,422.92
INCSLORIL	Scottish Leader Original 1L	1	12 x 1.0L	3,140.88		3,140.88

Craft Liquor Merchants Total	23,976.89
Total ZAR Excl. VAT	23,976.89
15% VAT	3,596.53
Total ZAR Incl. VAT	27,573.42

ROLYATS SPAR (KOKSTAD)
SPAR A/C NO: 10488

Goods received by (LEWANDON) (Name)
 Signature: [Signature]
 Date: 18-10-24 GRV No: _____
 In the event of queries our claim no/s _____

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

ROLYATS HYPERSTORE CC T/A ROLYATS SUPERSPAR

Reg. No. 2007/030467/23
VAT. No. 4230249700

86 Main Street, Kokstad, 4700
Telephone : (039) 727 3992/4004
Facsimile : (039) 727 2583
E-mail : Rolyats1@retail.spar.co.za

P.O. Box 140
Kokstad
4700

DATE : 18.10.24

Request for Credit Note

43638

SUPPLIER :

MERIDIAN WINE DISTRIBUTION

Please pass a credit for the following			ORDER NO.	INVOICE NO.	DELIVERY NOTE NO.		
				PS11134237			
	DESCRIPTION	DEPT	QUANTITY	UNIT COST	TOTAL COST	UNIT SELLING	TOTAL SELLING
1	GIN SOCIETY ORIGINAL 1x750ml		4	826.92	3310.28		
2							
3							
4							
5							
6							
7							
8				SUB	3310.28		
9				VAT	505.54		
10	TOTAL			TOTAL	3815.82		

REASON: SHORT DELIVERED

SHORT DELIVERED	☒	UNSALEABLE/FAULTY PROMOTIONAL	
DISCOUNT NOT GIVEN INCORRECT PRICE		ALLOWANCE	
CHARGED DAMAGED		OTHER	

THE AMOUNT CLAIMED WILL BE DEDUCTED FROM OUR NEXT REMITTANCE

SIGNED:

Sankelo S. de
SUPPLIER

SIGNED:

[Signature]
MANAGER

DATE:

18/10/2024

DATE:

18.10.24

VEHICLE NUMBER:

FZW 611 FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1823

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>1414.</u>	VEHICLE REG No: <u>F2W611FS</u>

CUSTOMER		DATE RECEIVED	<u>18.10.2024</u>
----------	--	---------------	-------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pol's Roluato (Cum)</u>					
2) <u>G.W. Society Original</u>	<u>4</u>				<u>No Stock</u>
3)					<u>PS11134237</u>
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: <u>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

ROLYATS HYPERSTORE CC T/A ROLYATS SUPERSPAR

Reg. No. 2007/030467/23
VAT. No. 4230249700

86 Main Street, Kokstad, 4700
Telephone : (039) 727 3992/4004
Facsimile : (039) 727 2583
E-mail : Rolyats1@retail.spar.co.za

P.O. Box 140
Kokstad
4700

DATE : 18.10.24

Request for Credit Note

43638

SUPPLIER :

MERIDIAN WINE DISTRIBUTION

Please pass a credit for the following			ORDER NO.	INVOICE NO.	DELIVERY NOTE NO.		
				PS11134237			
	DESCRIPTION	DEPT	QUANTITY	UNIT COST	TOTAL COST	UNIT SELLING	TOTAL SELLING
1	GIN SOCIETY ORIGINAL	6x750ml	4	886.92	3370.28		
2							
3							
4							
5							
6							
7							
8				SUB	3370.28		
9				VAT	505.54		
10	TOTAL			TOTAL	3875.82		

REASON: SHORT DELIVERED

SHORT DELIVERED	☒	UNSALEABLE/FAULTY PROMOTIONAL	
DISCOUNT NOT GIVEN INCORRECT PRICE		ALLOWANCE	
CHARGED		OTHER	
DAMAGED			

THE AMOUNT CLAIMED WILL BE DEDUCTED FROM OUR NEXT REMITTANCE

SIGNED:

Sankelo Sade
SUPPLIER

SIGNED:

[Signature]
MANAGER

DATE:

18/10/2024

DATE:

18.10.24

VEHICLE NUMBER:

FZW 611 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 - CR23170

2024-10-18 20:28:13

LOAD SHEET Reference - LSID 1414, DATE Delivered - 2024-10-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13	4	V. NZAMA		
Reason for Credit:		No Stock in Warehouse			
Brief Description of Credit:		Customer Name: TOPS AT SPAR ROLYATS			
Principal Customer Code:		10488			

Doc. Date: 2024-10-18 **Doc. Ref:** PSI1134237 **GRV:** STAMPED **Credit Type:** Part Credit **Invoice Amt:** R 27573.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSOR	Gin Society Original	CS	6 x 750ML	NS	No Stock in Wareho		4

Total Number of Items to be credited on Document Ref: PSI1134237 (1 Product Type)

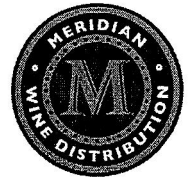
4

A handwritten signature in black ink, consisting of a stylized 'L' and 'R'.

Authorized by: _____

[date]

CREDIT TAX INVOICE



Customer Superspar Rolyats 10488 DS
VAT No. 4230249700
Liquor License No. KZN/007318
Bill to Cust No. SPA006
Sell to Cust No. DSS026
Delivery Address: Superspar Rolyats 10488 DS
The Spar Group Ltd
Kokstad
Main Street 86
Kokstad, KwaZulu Natal 4700
South Africa
Contact Name Greg Christodoulou
Contact No. 039-727-2575

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 - PSII134237 LR-CR23170 CLM:43638

Credit Memo No. PSCR105464

Document Date

21/10/2024

SRO No. S-RETORD109936

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original *PSII134237 LR-CR23170 CLM:43638 *LR-NS/ WHSE-01: WAREHOUSE NO STOCK	4	06 x 750ml	886.92	5.00	3,370.28

Total ZAR Excl. VAT 3,370.28

15% VAT 505.54

Total ZAR Incl. VAT 3,875.82



Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za