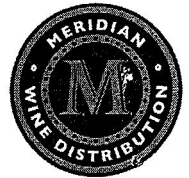


TAX INVOICE COPY



Page 1 of 1

Customer **Superspar & Tops Waterloo 11310**
 VAT No. 4770257048
 Liquor License No. KZNLA/ETH/02/0411141321
 Bill to Cust No. SPA006
 Sell to Cust No. DST147
 Delivery Address: Superspar & Tops Waterloo 11310
 The Spar Group Ltd
 Verulam
 Waterloo SC Shop 1
 Jabu Ngcobo Road 161
 Verulam, KwaZulu Natal 4340

Contact Name
 Contact No. +27 32 566 8190

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 - WONDER

Invoice No.	PS11134241	Posting Date	17/10/2024	Payment Terms	15 Days from Statement
SO No.	SO1243212	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

ESMGSR	Gin Society Original	1	06 x 750ml	886.92	5.00	842.57
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48	3.87	842.58
INCSLOR	Scottish Leader Original 750ml	6	1 x 750ml	206.95	2.44	1,211.46

Craft Liquor Merchants Total **2,896.61**

Total ZAR Excl. VAT **2,896.61**

15% VAT 434.49

Total ZAR Incl. VAT **3,331.10**

WATERLOO SUPERSPAR & TOPS
SPAR A/C No. 11310
 GOODS RECEIVED BY: *Saishy* (Name)
 SIGNATURE: *[Signature]*
 DATE: *18/10/24* GRV No.: *26331*
 In the event of queries our claims are/

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

2024/10/17 2:09:11 PM +02:00

KAYUR INVESTMENTS (PTY) LTD t/a

WATERLOO SUPERSPAR

Vat : 4770257048

Registration No: 2015/289050/07

161 Jabu Ngcobo Road, Waterloo , 4339

032 948 1110 waterloo1@retail.spar.co.za**REQUEST FOR CREDIT / TAX INVOICE**CLAIM N^o 2865(Please refer to this number on your
Credit Note and Correspondence)

DATE : 18/10/24

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

Please Tick:

TO Meridian wine
distributionSuppliers D/Note Invoice Number /
Uplift Number

PS11134241

TYPE OF CLAIM	MARK X	CASES	UNITS
1 Damage			
2 Short Delivery	X		
3 Incorrect Price			
4 Not ordered			
5 Rebates			
6 Expired Stock			
7 IBTs			
8 Other			

Description	Product Code	Pack Size	Quantity Cases Units	Dept	Unit Cost	Total Cost Price
Gin society original	ESMSGOR	6	1		842 57	842 57

RDS STATIONERY - 031 539 5294

Claim Initiated by... Saisha

Signature...

Goods Removed By...

Signature...

Sub Total

VAT %

Total

842 57

126 39

968 90

Vehicle Reg No. FTR 009FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1827

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

DRIVER NAME Vusi.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>1418</u>	VEHICLE REG No: <u>FR009</u>

CUSTOMER		DATE RECEIVED	
----------	--	---------------	--

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Waterloo (CLM)</u>					
2) <u>Gin Society Orig</u>	<u>1</u>				<u>NOT Picked</u>
3)					<u>PS11134241</u>
4)					
5) <u>Boxer Ndwedwe (Dannic)</u>					
6) <u>White Home</u>		<u>9</u>			<u>UPLIFT.</u>
7)					<u>BOXE 004</u>
8)					
9) <u>Chelmsford Lique (SHP)</u>					
10) <u>KX Case NRB</u>			<u>1</u>		<u>Looking</u>
11)					<u>Quality Issue</u>
12)					<u>IN140080SH</u>
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>Schann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

WATERLOO SUPERSPAR
KAYUR INVESTMENTS (PTY) LTD t/a
Registration No: 2015/289050/07

Registration No: 2015/289050/07

Vat : 4770257048

161 Jabu Ngcobo Road, Waterloo , 4339
 011 441 1111 @retail.spar.co.za

161 Jabu Ngcobo Road,
032 948 1110 waterloo1@retail.spar.co.za

REQUEST FOR CREDIT / TAX INVOICE

CLAIM № 2865

(Please refer to this number on your
Credit Note and Correspondence)

DATE: 18/10/24

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

TO Meridian wine
distribution

Suppliers D/Note Invoice Number /
Uplift Number **PS11134241**

PS1134241

Please Tick:

Please Tick:		MARK X	CASES	UNITS
TYPE OF CLAIM				
1	Damage	X		
2	Short Delivery			
3	Incorrect Price			
4	Not ordered			
5	Rebates			
6	Expired Stock			
7	IBTs			
8	Other			
			Total	

[illegible]

RDS STATIONERY - 031 539 5294

Claim Initiated by... Saisha

Signature.....

Goods Removed By.....

Sub Total

VAT %

Total

Vehicle Reg No. FTR 009FS

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 - CR23487

2024-10-21 10:21:48

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR WATERLOO

Brief Description of Credit:

Principal Customer Code: DST147

Doc. Date: 2024-10-14 Doc. Ref: PSI1134241 GRV: 26351 Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSOR	GIN SOCIETY ORIGINAL	CS	6 x 750ML	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: PSI1134241 (1 Product Type)

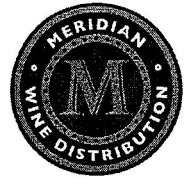
1

Authorized by: _____

[date]

1/1

CREDIT TAX INVOICE



Page 1 of 1

Customer Superspar & Tops Waterloo 11310
VAT No. 4770257048
Liquor License No. KZNLA/ETH/02/0411141321
Bill to Cust No. SPA006
Sell to Cust No. DST147
Delivery Address: Superspar & Tops Waterloo 11310
The Spar Group Ltd
Verulam
Waterloo SC Shop 1
Jabu Ngcobo Road 161
Verulam, KwaZulu Natal 4340

Contact Name
Contact No. +27 32 566 8190

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 - PS11134241 LR-CR23487 CLM:2865

Credit Memo No. PSCR105476

Document Date

21/10/2024

SRO No. S-RETORD109945

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original *PS11134241 LR-CR23487 CLM:2865 *LR-NS/ WHSE-01: WHSE NO STOCK	1	06 x 750ml	886.92	5.00	842.57

Total ZAR Excl. VAT 842.57

15% VAT 126.39

Total ZAR Incl. VAT 968.96



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za