

TAX INVOICE COPY



Customer Spar and Tops Riverside 11762
VAT No. 4680290261
Liquor License No. KZNLA/ETH/02/0411141938
Bill to Cust No. SPA006
Sell to Cust No. DST188
Delivery Address: Spar and Tops Riverside 11762
Caleta (Pty) Ltd
Riverside
Park Boulevard
Brownsdrift Road 11
UMGENI PARK, KWA-ZULU NATAL 4051
Contact Name Tony Fernandes Farinha
Contact No. +27 31 573 2827

Liquor Runners Durban
DEBRIEFED
Signed:

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

Invoice No.	PS1134250	Posting Date	17/10/2024	Payment Terms	15 Days from Statement
SO No.	SO1243491	Due Date	15/11/2024	Promised Delivery Date	23/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSOR	Gin Society Original	2	06 x 750ml	886.92	5.00	1,685.14
ESMGSPIN	Gin Society Pink	1	06 x 750ml	886.92	5.00	842.57
ESMMEXBU	Mexicana Bubblegum	2	1 x 750ml	128.34		256.68
ESMSAEXL	Sadko Exclusive Vodka	4	1 x 750ml	146.08	3.87	561.72
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	2	24 x 300ml	360.00		720.00
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	1	1 x 750ml	584.34		584.34

Craft Liquor Merchants Total 4,650.45

Total ZAR Excl. VAT 4,650.45

15% VAT 697.57

Total ZAR Incl. VAT 5,348.02

Riverside SPAR
Store Code 11762
GOODS RECEIVED BY: (Name)
SIGNATURE:
DATE: 18/10/24 GRV No: 10-748
In the event of queries our claim no/s

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

GROUPMERIDIANEXT-LIQUORRUNNERS

2024/10/17 2:09:32 PM +02:00

Nº 959374



Meridian wine

For

(Supplier)

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

copy: 1

(Retailer)
In respect of your Invoice Nos. 134280

DATE: _____

18/10/24

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

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
12	6 x 750ml	Gina Society	R.842.57	1685	14
		original.			Breach. Short. Stock.
			Vat-	282	77
				1987	91

FASTPRINT

00

Feb 603 FS

Representative

SPAR Retailer

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1820

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

DRIVER NAME Wellcome

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>1410</u>	VEHICLE REG No: <u>Fzw603 FS</u>	

CUSTOMER		DATE RECEIVED	<u>18-10-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pops Riverside (Lm)</u>					
2) <u>Gin Society Original</u>	<u>2</u>				<u>No Stock</u>
3)					<u>PK1134250</u>
4)					
5) <u>SG Convenience (Dammic)</u>					
6) <u>Sohie Walker Block 12/0202</u>		<u>24</u>			<u>NOT ORDERED</u>
7)					<u>INV0029566.D</u>
8)					
9) <u>Pops Riverside (Renod)</u>					
10) <u>NALIBU Coconut</u>	<u>6</u>				<u>NOT ORDERED</u>
11)					<u>PK11515202</u>
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>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>/</u> PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobení East
4060



Clairwood Logistics Park
Basil February Road
Mobení East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR23928

2024-10-21 08:06:28

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: TOPS AT SPAR RIVERSIDE

Brief Description of Credit:

Principal Customer Code: DST188

Doc. Date: 2024-10-15 Doc. Ref: PSI1134250 GRV: 10-743 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	W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: PSI1134250 (1 Product Type)

2

Authorized by: _____

[date]

1/1

CREDIT TAX INVOICE



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Customer Spar and Tops Riverside 11762
VAT No. 4680290261
Liquor License No. KZNLA/ETH/02/0411141938
Bill to Cust No. SPA006
Sell to Cust No. DST188
Delivery Address: Spar and Tops Riverside 11762
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Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSII 134250 LR-CR23928 CLM:959374

Credit Memo No. PSCR105465

Document Date

21/10/2024

SRO No. S-RETORD109934

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original *PSII 134250 LR-CR23928 CLM:959374 *LR-W6/ WHSE-01: SHORT/ CROSS PICK	2	06 x 750ml	886.92	5.00	1,685.14

Total ZAR Excl. VAT 1,685.14

15% VAT 252.77

Total ZAR Incl. VAT 1,937.91



Call Us

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Email Us

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Customer Service

query@groupmeridian.co.za