

# TAX INVOICE



Page 1 of 1

**Customer** Superspar and Tops Newcastle Corner 80410  
**VAT No.** 4890292313  
**Liquor License No.** KZNLA/AMJ/02/1412160001  
**Bill to Cust No.** SPA006  
**Sell to Cust No.** DST184  
**Delivery Address:** Superspar and Tops Newcastle Corner 80410  
Le Mage (Pty) Ltd  
Hutten Heights  
Newcastle Corner SC Shop 11 & 16  
Allen Street and Memel Road  
HUTTEN HEIGHTS, KWA-ZULU NATAL 2956  
**Contact Name** Henry L Souchon  
**Contact No.** +27 34 312 2300

**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

|                    |            |                     |            |                               |                        |
|--------------------|------------|---------------------|------------|-------------------------------|------------------------|
| <b>Invoice No.</b> | PS11134654 | <b>Posting Date</b> | 18/10/2024 | <b>Payment Terms</b>          | 15 Days from Statement |
| <b>SO No.</b>      | SO1243578  | <b>Due Date</b>     | 15/11/2024 | <b>Promised Delivery Date</b> | 21/10/2024             |

| Code                                | Description      | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|-------------------------------------|------------------|----------|-----------------|----------------------|------------|-----------------|
| <b>CRAFT LIQUOR MERCHANTS</b>       |                  |          |                 |                      |            |                 |
| INCMEVSDE                           | Meukow VS Deluxe | 1        | 12 x 750ml      | 4,645.68             | 6.79       | 4,330.08        |
| <b>Craft Liquor Merchants Total</b> |                  |          |                 |                      |            | <b>4,330.08</b> |

**Total ZAR Excl. VAT** 4,330.08  
15% VAT 649.51  
**Total ZAR Incl. VAT** 4,979.59

Not Received  
No Stock.

Thanks for your business.

## BANKING DETAILS

|                   |                                      |                |                |               |          |
|-------------------|--------------------------------------|----------------|----------------|---------------|----------|
| <b>Acc Name:</b>  | Meridian Wine Distribution (Pty) Ltd | <b>Branch:</b> | 250 655        | <b>Swift:</b> | FIRNZAJJ |
| <b>Bank Name:</b> | First National Bank                  | <b>Acc No:</b> | 62 204 833 744 |               |          |



**Call Us**  
0861 113 959



**Email Us**  
orders@groupmeridian.co.za



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query@groupmeridian.co.za

## TAX INVOICE COPY



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|             |            |              |            |                        |                        |
|-------------|------------|--------------|------------|------------------------|------------------------|
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| SO No.      | SO1243578  | Due Date     | 15/11/2024 | Promised Delivery Date | 21/10/2024             |

| Code | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|------|-------------|----------|-----------------|----------------------|------------|-----------------|
|------|-------------|----------|-----------------|----------------------|------------|-----------------|

## CRAFT LIQUOR MERCHANTS

|           |                  |   |            |          |      |          |
|-----------|------------------|---|------------|----------|------|----------|
| INCMEVSDE | Meukow VS Deluxe | 1 | 12 x 750ml | 4,645.68 | 6.79 | 4,330.08 |
|-----------|------------------|---|------------|----------|------|----------|

|                              |          |
|------------------------------|----------|
| Craft Liquor Merchants Total | 4,330.08 |
|------------------------------|----------|

|                     |          |
|---------------------|----------|
| Total ZAR Excl. VAT | 4,330.08 |
|---------------------|----------|

|         |        |
|---------|--------|
| 15% VAT | 649.51 |
|---------|--------|

|                     |          |
|---------------------|----------|
| Total ZAR Incl. VAT | 4,979.59 |
|---------------------|----------|

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



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GROUPMERIDIANEXT-LIQUORRUNNERS

2024/10/18 11:02:07 AM +02:00

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 1843

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

DRIVER NAME Mndeni

|                                                        |             |                 |                   |
|--------------------------------------------------------|-------------|-----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |             |                 |                   |
| LOAD SHEET No:                                         | <u>1441</u> | VEHICLE REG No: | <u>FRV 279 FS</u> |
| CUSTOMER                                               |             | DATE RECEIVED   | <u>22/10/24</u>   |

UPLIFTNOTE

| DESCRIPTION                | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO.              |
|----------------------------|----------|-------|------------------------------|------------------------------|----------------------------------|
|                            | Cases    | Units |                              |                              |                                  |
| 1) Meukow VS d)eluxe       | 1        |       |                              |                              | Short delivered because there is |
| 2)                         |          |       |                              |                              | NO stock in the W/H (PS1134654)  |
| 3)                         |          |       |                              |                              |                                  |
| 4)                         |          |       |                              |                              |                                  |
| 5) Red SQ Energy 440ml     | 1        |       |                              |                              | Wrong order as per customer and  |
| 6)                         |          |       |                              |                              | the stock is back 1874446        |
| 7)                         |          |       |                              |                              |                                  |
| 8) Pearly Bay SWI beer     | 2        |       |                              |                              | There is no stock in the W/H     |
| 9)                         |          |       |                              |                              | The customer was short delivered |
| 10)                        |          |       |                              |                              |                                  |
| 11)                        |          |       |                              |                              | 41128083                         |
| 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>S busiso</u> | DRIVER: _____           |
| TIME COMPLETED: _____                  | PAGE: _____ PAGE: _____ |

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 51146

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

DRIVER NAME Mndeni

|                                                        |             |                 |                   |
|--------------------------------------------------------|-------------|-----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |             |                 |                   |
| LOAD SHEET No:                                         | <u>1441</u> | VEHICLE REG No: | <u>FRV 279 FS</u> |
| CUSTOMER                                               |             | DATE RECEIVED   | <u>22/10/24</u>   |

UPLIFTNOTE

| DESCRIPTION                           | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|---------------------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                                       | Cases    | Units |                              |                              |                     |
| 1) <u>Red SQUARE ENERGY CAN 480ml</u> | <u>1</u> |       |                              | <u>NOT</u>                   | <u>Ordered</u>      |
| 2)                                    |          |       |                              |                              |                     |
| 3)                                    |          |       |                              |                              |                     |
| 4)                                    |          |       |                              |                              |                     |
| 5)                                    |          |       |                              |                              |                     |
| 6)                                    |          |       |                              |                              |                     |
| 7)                                    |          |       |                              |                              |                     |
| 8)                                    |          |       |                              |                              |                     |
| 9)                                    |          |       |                              |                              |                     |
| 10)                                   |          |       |                              |                              |                     |
| 11)                                   |          |       |                              |                              |                     |
| 12)                                   |          |       |                              |                              |                     |
| 13)                                   |          |       |                              |                              |                     |
| 14)                                   |          |       |                              |                              |                     |
| 15)                                   |          |       |                              |                              |                     |
| 16)                                   |          |       |                              |                              |                     |
| 17)                                   |          |       |                              |                              |                     |
| 18)                                   |          |       |                              |                              |                     |
| 19)                                   |          |       |                              |                              |                     |
| 20)                                   |          |       |                              |                              |                     |
| PALET CONTROL: GKN <u>10</u> BLUE #1  |          |       |                              |                              |                     |
| OTHER                                 |          |       |                              |                              |                     |
| <b>TOTAL</b>                          |          |       |                              |                              |                     |

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

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

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 - CR23933 2024-10-22 21:58:12**

LOAD SHEET Reference - LSID 1441, DATE Delivered - 2024-10-21

| Reg. No.                            | Truck Description     | Load Capacity                                  | Driver Name | Dispatcher | Checker |
|-------------------------------------|-----------------------|------------------------------------------------|-------------|------------|---------|
| FRV279FS                            | FIGHTER FK13-240 FC 8 |                                                | M.M. SHEZI  |            |         |
| <b>Reason for Credit:</b>           |                       | <b>No Stock in Warehouse</b>                   |             |            |         |
| <b>Brief Description of Credit:</b> |                       | <b>Customer Name: TOPS AT SPAR NEWCASTLE C</b> |             |            |         |
| <b>Principal Customer Code:</b>     |                       | <b>DST184</b>                                  |             |            |         |

Doc. Date: 2024-10-15 Doc. Ref: PSI1134654 GRV: Credit Type: Credit Invoice Amt: R 4979.59

| Stock Code | Stock Description | Unit | Packsize   | Reason Code | Reason             | Batch | QTY |
|------------|-------------------|------|------------|-------------|--------------------|-------|-----|
| INCMEVSDE  | Meukow VS Deluxe  | CS   | 12 X 750ML | NS          | No Stock in Wareho |       | 1   |

Total Number of Items to be credited on Document Ref: PSI1134654 (1 Product Type) 1

Authorized by: \_\_\_\_\_  
[date]

# CREDIT TAX INVOICE



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South Africa

**Phone No.** (031) 705 9510

**VAT Reg No.** 4520181753

**Liquor License No.** RG0005535

**Company Reg No.** 1999/001626/07

## Your Reference - PSII134654 CR23933

Credit Memo No. PSCRI05540

Document Date

23/10/2024

SRO No. S-RETORDI10013

| Code      | Description                                               | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|-----------|-----------------------------------------------------------|----------|-----------------|----------------------|------------|-----------------|
| INCMEVSDE | Meukow VS Deluxe<br>*LR-NS/WHSE-01<br>*PSII134654 CR23933 | 1        | 12 x 750ml      | 4,645.68             | 6.79       | 4,330.08        |

**Total ZAR Excl. VAT** 4,330.08

15% VAT 649.51

**Total ZAR Incl. VAT** 4,979.59



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