

TAX INVOICE COPY



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Customer Kwikspar Blair Atholl 11490 DS
VAT No. 4500268463
Liquor License No. KZN/220615046
Bill to Cust No. SPA006
Sell to Cust No. DSS080
Delivery Address: Kwikspar Blair Atholl 11490 DS
The Spar Group Ltd
Westville
Blair Atholl Road 155
Durban, KwaZulu Natal 3629
South Africa
Contact Name Paul Jason
Contact No. 272629198

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.	PSI1135613	Posting Date	22/10/2024	Payment Terms	15 Days from Statement
SO No.	SO1243537	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						
ESMMAL	Malva Pudding	2	1 x 750ml	99.87		199.64
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48	3.87	842.58
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	1	24 x 300ml	360.00		360.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	2	24 x 300ml	360.00		720.00
INCMEVSDE	Meukow VS Deluxe	2	1 x 750ml	387.14	4.54	739.13
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,483.40	2.44	2,422.92

Craft Liquor Merchants Total 5,284.27

Total ZAR Excl. VAT 5,284.27

15% VAT 792.64

Total ZAR Incl. VAT 6,076.91

Blair Atholl KWIKSPAR

Store Code: 11490

GOODS RECEIVED BY: PORTER (Name)

SIGNATURE: [Signature]

DATE: 23/10/24 GRV No: 933536

In the event of queries our claim no/s.....
refer/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

GROUPMERIDIANEXT-LIQUORRUNNERS

2024/10/22 7:00:18 AM +02:00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1847

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>1473</u>	VEHICLE REG No:	<u>FZW 625 FJ</u>
CUSTOMER		DATE RECEIVED	<u>23/10/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) J&B Rare		10		2	Driver Charge
2)					
3) Scottish leader (12x750ml)	1				NOT ordered as Per Customer
4)					THE STOCK IS BACK (PSI 1135613)
5)					
6) Mouton VS Deluxe		2			NOT ordered as Per Customer
7)					THE STOCK IS BACK (PSI 1135707)
8)					
9) Erdinger Weissbier Can (6x450ml)	1				NOT Ordered as Per Customer
10)					THE STOCK IS BACK (W 167029)
11)					
12) The Glenlivet Founder Reserve		3			NOT ordered as Per Customer
13) The Glenlivet 127		2			THE STOCK IS BACK (15/6272)
14)					
15) Carte with bottle	60				
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

904314



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

To: Mendian Wine
(Supplier)

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

by: BLAIR ATHOLL JEWELSPAR

_____ (Retailer)

In respect of your Invoice Nos. -

DATE: 23/10/201

[illegible]

FASTPRINT

~~Qin, 80~~ F2w 625 F3

Representative

SPAR Retailer

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 50981

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>1473</u>	VEHICLE REG No:	<u>FZW 625 FS</u>
CUSTOMER		DATE RECEIVED	<u>23/10/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Whitely Nail Dry Gun</u>	<u>1</u>				<u>UPLIFT</u>
2)					
3) <u>T & B</u>		<u>10</u>			<u>D/L</u>
4) <u>Scottish leader Original</u>	<u>1</u>				<u>NOT ordered</u>
5) <u>Erdinger Weissbier Can</u>	<u>1</u>				
6) <u>Merlot De laue</u>		<u>2</u>			
7) <u>The Glenlivet 12</u>		<u>2</u>			
8) <u>The Glenlivet 2 Founders</u>		<u>3</u>			
9)					
10) <u>Crate with bottle</u>	<u>60</u>				
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>8</u> BLUE #1					
OTHER					
TOTAL					

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

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

REQUEST FOR CREDIT - CR23932

2024-10-23 20:26:57

LOAD SHEET Reference - LSID 1473, DATE Delivered - 2024-10-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		M.M. SHEZI		

Reason for Credit:Not Ordered / Duplicated

Customer Name: BLAIR ATHOLL KWIKSPAR

Brief Description of Credit:

Principal Customer Code: 11490

Doc. Date: 2024-10-15

Doc. Ref: PSI1135613

GRV: 933536

Credit Type: Part Credit

Invoice Amt: R 6076.91

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1135613 (1 Product Type)

1



Authorized by:_____

[date]

CREDIT TAX INVOICE



Customer Kwikspar Blair Atholl 11490 DS
VAT No. 4500268463
Liquor License No. KZN/220615046
Bill to Cust No. SPA006
Sell to Cust No. DSS080
Delivery Address: Kwikspar Blair Atholl 11490 DS
The Spar Group Ltd
Westville
Blair Atholl Road 155
Durban, KwaZulu Natal 3629
South Africa
Contact Name Paul Jason
Contact No. 272629198

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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 - PSII135613 CR23932 CLM:904314

Credit Memo No. PSCR105574

Document Date 24/10/2024

SRO No. S-RETORD110037

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml *LR-VV2/FRT-02 *PSII135613 CR23932 CLM:904314	1	12 x 750ml	2,483.40	2.44	2,422.92

Total ZAR Excl. VAT 2,422.92

15% VAT 363.44

Total ZAR Incl. VAT 2,786.36



Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za