

TAX INVOICE COPY



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Customer Tops Model 10379
VAT No. 4810102543
Liquor License No. KZNL/ETH/02/0411143202
Bill to Cust No. SPA006
Sell to Cust No. DST119
Delivery Address: Tops Model 10379
 The Spar Group Ltd
 Mayville
 Jan Smuts Highway 153
 Durban, KwaZulu Natal 4001
 South Africa

Meridian Wine Distribution (Pty) Ltd
 I 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

Contact Name
Contact No. 031-261-4643

Your Reference

Invoice No. PS1135618	Posting Date 22/10/2024	Payment Terms 15 Days from Statement
SO No. SO1244197	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						
ESMGSPIN	Gin Society Pink	3	1 x 750ml	147.82	5.00	421.28
ESMMAL	Malva Pudding	3	1 x 750ml	99.82		299.46
ESMSAEXL	Sadko Exclusive Vodka	1	1 x 750ml	146.08	3.87	140.43
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	1	24 x 300ml	360.00		360.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	1	24 x 300ml	360.00		360.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	1	24 x 300ml	360.00		360.00
INCSLOR	Scottish Leader Original 750ml	3	1 x 750ml	206.95	2.44	605.73
INCSLSUP	Scottish Leader Supreme	1	06 x 750ml	1,314.72		1,314.72

Craft Liquor Merchants Total **3,861.62**

Total ZAR Excl. VAT **3,861.62**

15% VAT 579.24

Total ZAR Incl. VAT **4,440.86**

Nyawo HBB 282FS

(Signature)

Liquor Runners Durban
 DEBITED
 Signed: *(Signature)*

MODELKWIKSPAR (MAYVILLE)
 SPAR A/C No. 10379
 GOODS RECEIVED BY: *SJA* (Name)
 SIGNATURE: *(Signature)*
 DATE: *23/10/24* GRV No: _____
 In the event of queries our claims no/s: _____ refers.

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

2024/10/22 2:07:18 PM +02:00

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 8933397

To: Meridian Wine
(Supplier)

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

by: Model Kwik Spar
(Retailer)

In respect of your Invoice Nos. _____

DATE: 23/10/24

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
1	24x300	Brooks Dragon Gra	360.00	360 00	
1	24x300	Brooks Strawberry	360.00	360 00	
1	24x300	Brooks Watermelon	360.00	360 00	
3	750 ml	Scottish Original	206.95	620 85	
1	750 ml	Scottish Supreme	1314.72	1314 72	
				3015 57	
				VAT 452 33	
				3467 90	
				R	FASTPRINT

Ayawo HBB282fs

Representative

SPAR Retailer

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 50979

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

DRIVER NAME NYALID

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1478</u>	VEHICLE REG No:	<u>HBB 282 FS</u>
CUSTOMER		DATE RECEIVED	<u>23/10/20</u>

UPLIFTNOTE

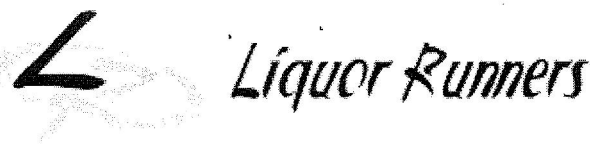
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Smg SHOT Sour Bubble Fir	2			Stew	NOT ordered
2) Smg Jingle Fruit	2				
3) Smg Sour Melon	2				
4)					
5) Cindiger Wobbler min. Alc	1			NOT	ordered
6) Brooks Strawberry	1				
7) Brooks Grenadilla	1				
8) Brooks Watermelon	1				
9) Scottish Leader Supreme	1	2			
10) Big Rooster		2			
11) Red SQ Energy Sing	1				NO INVOICE UPLIFT
12) Scottish Leader Original		3			NOT ordered
13) Belgravia Gift Tonic car	4	EMPTY			CAPLIFT
14) Red SQ Pine Crush	1	EMPTY			UPLIFT
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 11 BLUE #1					
OTHER 1					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</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 - CR24367

2024-10-24 03:23:03

LOAD SHEET Reference - LSID 1478, DATE Delivered - 2024-10-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR MODEL

Brief Description of Credit:

Principal Customer Code: DST119

Doc. Date: 2024-10-16 Doc. Ref: PSI1135618 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 4440.86

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	W2	Not Ordered / Dupl		1
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 X 300ML	W2	Not Ordered / Dupl		1
INCMACBRWA	Brooks Hard Seltzer Watermelon	CS	24 X 300ML	W2	Not Ordered / Dupl		1
INCSLORU	Scottish Leader Original 750ml	EA	1 X 750ML	W2	Not Ordered / Dupl		3
INCSLSUP	Scottish Leader Supreme	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1135618 (5 Product Type)

7

Authorized by: _____

[date]

 1/1

CREDIT TAX INVOICE



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Sell to Cust No. DST119
Delivery Address: Tops Model 10379
 The Spar Group Ltd
 Mayville
 Jan Smuts Highway 153
 Durban, KwaZulu Natal 4001
 South Africa

Contact Name
Contact No. 031-261-4643

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 - PSII135618 CR24367 CLM:893397

Credit Memo No. PSCRI05573

Document Date 24/10/2024

SRO No. S-RETORD110035

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	1	24 x 300ml	360.00		360.00
INCSLSUP	Scottish Leader Supreme	1	06 x 750ml	1,314.72		1,314.72
INCMACBRWA	Brooks Hard Seltzer Watermelon	1	24 x 300ml	360.00		360.00
INCSLOR	Scottish Leader Original 750ml	3	1 x 750ml	206.95	2.44	605.73
INCMACBRK	Brooks Hard Seltzer Strawberry Kiwi	1	24 x 300ml	360.00		360.00
*LR-W2/FRT-02						
*PSII135618 CR24367 CLM:893397						

Total ZAR Excl. VAT **3,000.45**

15% VAT 450.07

Total ZAR Incl. VAT **3,450.52**



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za