

TAX INVOICE COPY



Customer Tops Westville 10075 DS
VAT No. 4360185153
Liquor License No. KZNLA/ETH/02/1305140021
Bill to Cust No. SPA006
Sell to Cust No. DST022
Delivery Address: Tops Westville 10075 DS
The Spar Group Ltd
Westville
Church Street 30
Durban, KwaZulu Natal 3629
South Africa
Contact Name Cheryl
Contact No. 031-266-1209

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 - 1969379

Invoice No. PS11135707	Posting Date 22/10/2024	Payment Terms 15 Days from Statement
SO No. SO1243332	Due Date 15/11/2024	Promised Delivery Date 23/10/2024

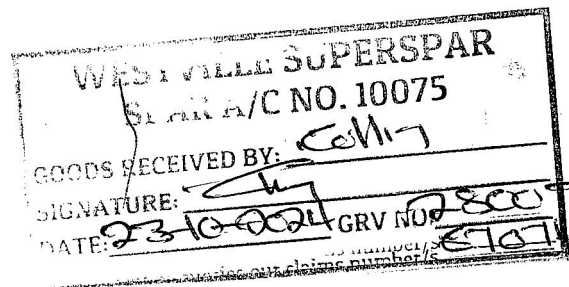
Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

ESMGSBLO	Gin Society Blood Orange	06 x 750ml		886.92	5.00	842.57
ESMGSOR	Gin Society Original	06 x 750ml		886.92	5.00	842.57
ESMGSPIN	Gin Society Pink	06 x 750ml		886.92	5.00	842.57
INCMEVSDE	Meukow VS Deluxe	1 x 750ml		387.14	6.79	721.68

Craft Liquor Merchants Total 3,249.39**Total ZAR Excl. VAT 3,249.39**

15% VAT 487.41

Total ZAR Incl. VAT 3,736.80

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 7:45:24 AM +02:00

TEL: (031) 2661209 FAX: (031) 2660884

VEHICLE REG. NO.

F2w 625FS

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>FZL 625 F3</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	Denver Charge
2)					
3) Scottish leader (12x750ml)	1		NOT ordered as Per Customer		
4)			THE STOCK IS back (PSI 1135613)		
5)					
6) Meukow VS Deluxe		2	NOT ordered as Per Customer		
7)			THE STOCK IS back (BI 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 12Y		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; _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 50981

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

DRIVER NAME Mnden

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>Whitley Neil Dry Gin</u>	<u>1</u>				<u>UPLIFT</u>
2)					
3) <u>J&B</u>		<u>10</u>			<u>DL</u>
4) <u>Scottish leader Original</u>	<u>1</u>				<u>NOT ordered</u>
5) <u>Birdinger Weissner Cam</u>	<u>1</u>				
6) <u>Meukow De lace</u>		<u>2</u>			
7) <u>The Glenlivet 12</u>		<u>2</u>			
8) <u>The Glenlivet 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: _____

Clairwood Logistics Park
Basil February Road
Mobení East
4060



Clairwood Logistics Park
Basil February Road
Mobení East
4060

Setlwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR23919

2024-10-23 20:28:03

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: No Stock in Warehouse

Customer Name: TOPS AT SPAR WESTVILLE

Brief Description of Credit:

Principal Customer Code: 10075

Doc. Date: 2024-10-14 Doc. Ref: PSI1135707 GRV: 28007 Credit Type: Part Credit Invoice Amt: R 3736.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEVSDEU	Meukow VS Deluxe	EA	1 X 750ML	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: PSI1135707 (1 Product Type)

2

Authorized by: _____

[date]

CREDIT TAX INVOICE



Page 1 of 1

Customer Tops Westville 10075 DS
VAT No. 4360185153
Liquor License No. KZNLA/ETH/02/1305140021
Bill to Cust No. SPA006
Sell to Cust No. DST022
Delivery Address: Tops Westville 10075 DS
The Spar Group Ltd
Westville
Church Street 30
Durban, KwaZulu Natal 3629
South Africa
Contact Name Cheryl
Contact No. 031-266-1209

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 - PSII 135707 CR23919 CLM:67071

Credit Memo No. PSCR105563

Document Date

24/10/2024

SRO No.

S-RETORDI10036

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSDE	Meukow VS Deluxe *LR-NS/WHSE-01 *PSII 135707 CR23919 CLM:67071	2	l x 750ml	387.14	6.79	721.68

Total ZAR Excl. VAT 721.68

15% VAT 108.25

Total ZAR Incl. VAT 829.93



Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za