

TAX INVOICE COPY



Customer: **Tops Abaqulusi 11699 DS**
 VAT No. 4020186978
 Liquor License No. KZNLA/ZUL/02/0411140053
 Bill to Cust No. SPA006
 Sell to Cust No. DST021
 Delivery Address: Tops Abaqulusi 11699 DS
 The Spar Group Ltd
 Vryheid
 Mark & President Street
 Vryheid, KwaZulu Natal 3100
 South Africa
 Contact Name: RAY
 Contact No. 034-982-1917

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 - SIBUSISO

Invoice No.	PS11136507	Posting Date	23/10/2024	Payment Terms	15 Days from Statement
SO No.	SO1244291	Due Date	15/11/2024	Promised Delivery Date	24/10/2024

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

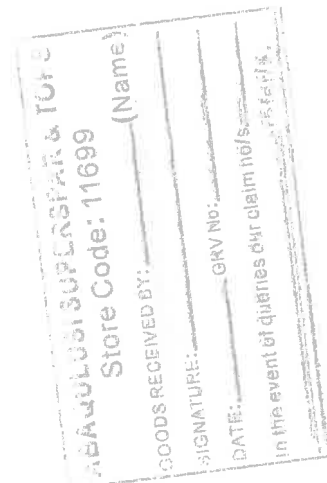
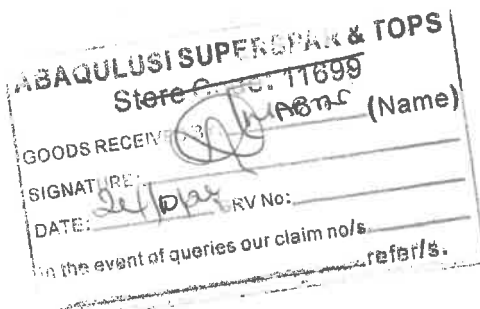
INCBRAVS	Branson Phantom VS	3	1 x 750ml	438.25		1,314.75
INCMEVSDE	Meukow VS Deluxe	1	12 x 750ml	4,645.68	6.79	4,330.08
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	1	06 x 750ml	1,314.72		1,314.72

Craft Liquor Merchants Total **6,959.55**

Total ZAR Excl. VAT 6,959.55

15% VAT 1,043.93

Total ZAR Incl. VAT 8,003.48



Liquor Runners Durban
 Signed: *[Signature]*
 DEBRIE

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

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 078365



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: Meredith Wane
 (Supplier)

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

by: Abaqulus Super Spar
 (Retailer)

In respect of your Invoice Nos. 1136501

DATE: 24/10/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
3		Branson Platoon	R 438,28	R 1314 75	
		VS			
		ABAQULUSI SUPERSPAR & TOPS			Returned
		Store Code: 44699			not ordered
		Store Code: 1136501 (Name)			
		GOODS RECEIVED BY:			
		SIGNATURE:			
		DATE: <u>24/10/24</u> RV No:			
		In the event of queries contact 011 111 1111			
				197 21	
				18 11 96	
					FASTPRINT

Diniso
 Representative

SPAR Retailer

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51207

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

DRIVER NAME mdenp 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1496</u>	VEHICLE REG No:	<u>fw 625 FS</u>
CUSTOMER		DATE RECEIVED	<u>24-10-2029</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Branson Phantom US</u>		<u>3</u>			<u>not ordered</u>
2) <u>750 ml</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>19</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>9</u>	DRIVER: <u>mdenp 2</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

REQUEST FOR CREDIT - CR24372

2024-10-25 01:09:03

LOAD SHEET Reference - LSID 1496, DATE Delivered - 2024-10-24

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: TOPS AT SPAR ABAQULUSI	
Brief Description of Credit:					
Principal Customer Code: 11116					

Doc. Date: 2024-10-16		Doc. Ref: PSI1136507		GRV: STAMPED		Credit Type: Part Credit		Invoice Amt: R 8003.48	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
INCBRAVSU	Branson Phantom VS			EA	1 X 750ML	W	Not Ordered / Dupl		3
Total Number of Items to be credited on Document Ref: PSI1136507 (1 Product Type)									

Authorized by:_____

[date]

CREDIT TAX INVOICE



Customer Tops Abaqulusi I I 699 DS
VAT No. 4020186278
Liquor License No. KZNLA/ZUL/02/0411140053
Bill to Cust No. SPA006
Sell to Cust No. DST021
Delivery Address: Tops Abaqulusi I I 699 DS
The Spar Group Ltd
Vryheid
Mark & President Street
Vryheid, KwaZulu Natal 3100
South Africa
Contact Name RAY
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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 - PSII 136507 CR24372

Credit Memo No. PSCR105600

Document Date

25/10/2024

SRO No. S-RETORD110065

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCBRAVS	Branson Phantom VS *LR-W2/FRT-02 *PSII 136507 CR24372	3	l x 750ml	438.25		1,314.75

Total ZAR Excl. VAT 1,314.75
15% VAT 197.21
Total ZAR Incl. VAT 1,511.96



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za