

TAX INVOICE COPY



Customer Tops at Spar Ballito Village 80079
VAT No. N/A
Liquor License No. KZNLA/ILM/02/2306140014
Bill to Cust No. SPA006
Sell to Cust No. DST220
Delivery Address: Tops at Spar Ballito Village 80079
 Buckingham Investments (Pty) Ltd
 Ballito
 Balvista Centre
 Sandra Road 22
 BALLITO, KWA-ZULU NATAL 4399
Contact Name Muleki
Contact No. +27 32 946 1536

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 - SIFISO

Invoice No.	PS11137011	Posting Date	24/10/2024	Payment Terms	15 Days from Statement
SO No.	SO1246170	Due Date	15/11/2024	Promised Delivery Date	25/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	2	1 x 750ml	147.82	5.00	280.86
ESMGSBLU	Gin Society Blue	1	1 x 750ml	147.82	5.00	140.43
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92	5.00	842.57
ESMMAHC	Magma Hot Cinnamon	2	06 x 750ml	983.94		1,967.88
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	20	24 x 300ml	360.00		7,200.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	20	24 x 300ml	360.00		7,200.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	20	24 x 300ml	360.00		7,200.00
INCSLORIL	Scottish Leader Original IL	6	1 x 1.0L	239.30		1,435.80

Craft Liquor Merchants Total **26,267.54**

Total ZAR Excl. VAT 26,267.54

15% VAT 3,940.13

Total ZAR Incl. VAT 30,207.67

Ballito Village Kwikspar & Tops
Store Code: 80079
 GOODS RECEIVED BY: *Sin* (Name)
 SIGNATURE: *[Signature]*
 DATE: *25/10/24* GRV No: *6794*
 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

№ 841593



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: Mencan Wine Distribution
(Supplier)

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

by: K/spar Barito Village
(Retailer)

In respect of your Invoice Nos. **PS1137011**
(Retailer)

DATE: _____

[illegible]

FASTPRINT

JBK139FJ FAMA  R 0283 02
SIRSO DRY SPAR Retailer

Representative

SPAR Retailer

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1859

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>1519</u>	VEHICLE REG No: <u>JBK139FS</u>	
CUSTOMER		DATE RECEIVED <u>27-10-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Top's TITAN 75 (Campari)</u>					
2) <u>Chouros VS</u>		<u>4</u>			<u>Stop Del</u> <u>No Stock returned</u>
3)					
4)					<u>IN 136234 CAM</u>
5)					<u>DC</u>
6) <u>Top's Bullito Village (Cm)</u>					
7) <u>W Society Original</u>	<u>1</u>				<u>NOT ORDER</u>
8) <u>Mature Hot Canadian</u>	<u>2</u>				<u>BI 1307-13701</u>
9)					
10) <u>Game Bullito (Dannic)</u>					
11) <u>GORDON 750ML</u>	<u>1</u>				<u>Duplicate</u> <u>IN 00297711</u>
12)					
13)					
14) <u>Manor City Bullito (Dannic)</u>					
15) <u>ANIGUERAG.</u>		<u>2</u>			<u>No Stock</u> <u>IN V0030197</u>
16)					
17)					
18) <u>Top's Lifestyle (Hartwood)</u>					
19) <u>PRAC MANO RITERS Kallitronke</u>	<u>2</u>				<u>No Stock</u> <u>H001577618</u>
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>Shann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

REQUEST FOR CREDIT - CR25309

2024-10-27 10:39:24

LOAD SHEET Reference - LSID 1519, DATE Delivered - 2024-10-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOB		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR BALLITO VILLA	
Brief Description of Credit:					
Principal Customer Code: DST220					

Doc. Date:	2024-10-21	Doc. Ref:	PSI1137011	GRV:	6794	Credit Type:	Part Credit	Invoice Amt:	R 30207.7
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
ESMGSOR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		1		
ESMMAHC	Magma Hot Cinnamon	CS	6 x 750ML	W2	Not Ordered / Dupl		2		
Total Number of Items to be credited on Document Ref: PSI1137011 (2 Product Types)									3



CREDIT TAX INVOICE



Customer Tops at Spar Ballito Village 80079
VAT No. N/A
Liquor License No. KZNLA/ILM/02/2306140014
Bill to Cust No. SPA006
Sell to Cust No. DST220
Delivery Address: Tops at Spar Ballito Village 80079
Buckingham Investments (Pty) Ltd
Ballito
Balvista Centre
Sandra Road 22
BALLITO, KWA-ZULU NATAL 4399
Contact Name Mluleki
Contact No. +27 32 946 1536

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Meridian Wine Distribution (Pty) Ltd
1 Sundew Road
Unit A3, Ushukela Industrial Park
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Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PS11137011 LR-CR25309 CLM:841593

Credit Memo No. PSCR105628

Document Date

28/10/2024

SRO No. S-RETORD110101

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92	5.00	842.57
ESMMAHC	Magma Hot Cinnamon	2	06 x 750ml	983.94		1,967.88
*PS11137011 LR-CR25309 CLM:841593						
*LR-W2 / FRT-01: CHAINSTORE						

Total ZAR Excl. VAT 2,810.45
15% VAT 421.57
Total ZAR Incl. VAT 3,232.02



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za