

TAX INVOICE COPY



Page 1 of 1

Customer Superspar and Tops Northway 80398
VAT No. 4060164094
Liquor License No. KZNLA/UMG/02/0411141816
Bill to Cust No. SPA006
Sell to Cust No. DST182
Delivery Address: Superspar and Tops Northway 80398
Simply Trading 23 (Pty) Ltd
Mountain Rise
Northway Mall Shop 1
Greytown & Otto's Bluff Road
PIETERMARITZBURG, KWA-ZULU NATAL 3200
Contact Name Clinton M Ross
Contact No. +27 33 387 6061

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.	PSI1139489	Posting Date	30/10/2024	Payment Terms	15 Days from Statement
SO No.	SO1249685	Due Date	15/11/2024	Promised Delivery Date	31/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	886.92	5.00	842.57
ESMGSBLU	Gin Society Blue	1	06 x 750ml	886.92	5.00	842.57
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92	5.00	842.57
ESMGSPIN	Gin Society Pink	1	06 x 750ml	886.92	5.00	842.57
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	1	06 x 750ml	1,314.72		1,314.72

Craft Liquor Merchants Total 4,685.00

Total ZAR Excl. VAT 4,685.00

15% VAT 702.75

Total ZAR Incl. VAT 5,387.75

SUPERSPAR & TOPS at Spar Northway
Store Code: 80398

GOODS RECEIVED BY: (Name)

SIGNATURE:

DATE: 31/10/2024 **GRV No:** 23929

In the event of queries our claim no/s

HBB 282 FS
Nyawa

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

2024/10/30 8:54:31 AM +02:00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51624

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

DRIVER NAME NYA WO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1594</u>	VEHICLE REG No:	<u>HBB 282 FS</u>

CUSTOMER		DATE RECEIVED	<u>31/10/20</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Stapleed Horse (12x600ml)</u>	<u>5</u>			<u>1 Duplicate</u>	
2)					
3) <u>Annabelle Cerve Rose</u>	<u>1</u>			<u>Not ordered</u>	
4) <u>Blue blue</u>		<u>2 pc</u>			
5)					
6) <u>5/ Bow Redbony 12x660ml</u>	<u>5</u>			<u>Duplicate</u>	
7) <u>5/ Bow Gold 12x660ml</u>	<u>5</u>				
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>10</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Shawo</u>	DRIVER: <u>NYA WO</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1905

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1594</u>	VEHICLE REG No:	<u>KEE 282 FS</u>

CUSTOMER		DATE RECEIVED	<u>31/10/20</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>GIN Society Blue 6x750ml</u>	<u>1</u>		<u>Short delivered</u>		<u>PSI 1139489</u>
2)					
3)					
4) <u>Annabelle cuvee rose 6x750ml</u>	<u>1</u>		<u>NOT ordered as Per Customer</u>		
5)			<u>and The stock is back</u>		
6)					<u>41131251</u>
7)					
8) <u>Stripped Horse (12x660ml)</u>	<u>5</u>		<u>Duplicate</u>		<u>ordered</u>
9)					
10) <u>Spear Redberg (12x660ml)</u>	<u>5</u>				
11) <u>Spear Gold (12x660ml)</u>	<u>5</u>		<u>Duplicate</u>		<u>ordered</u>
12)					
13)					
14)					
15)					
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>Sbusiso</u>	DRIVER: <u></u>
TIME COMPLETED: <u></u>	PAGE: <u></u> PAGE: <u></u>

NORTHWAY SUPERSPAR

PO Box 70
HILTON
3245

CLAIM FOR CREDIT

Quote this No. on your credit note

16368

Supplier: MEMORAN

DATE: 31 / 10 / 24

Refer to Invoice No. / Uplift No.: 39489

Invoice Dated: / /

✓	SHORT DELIVERED
	DAMAGES
	INCORRECT PRICE

	SALEABLE STOCK RETURNED
	MARKDOWN
	STOCK TRANSFER

QTY		PACK SIZE	PRODUCT DESCRIPTION	PRODUCT CODE	TIME	UNIT COST (EXCLUDING)	TOTAL COST (EXCLUDING)		V A T
CASE	UNITS								
1	6		Gen Society Blue	ESM95BLU		886 92	886	92	
NORTHWAY SUPERSPAR Account Name: Simply Trading 23 (Pty) Ltd Bank: NEDBANK Account Number: 1206764309 Branch Code: 198765				SUB TOTAL		886	92		
				VAT @ 15%		133	43		
				TOTAL CLAIM		1019	95		

S P A R	THIS CLAIM INITIATED BY:	
	PRINT NAME:	<i>B. K. S. P. H.</i>
	SIGN:	<i>[Signature]</i>

OUR PHONE NO.:	033 387 6061
OUR FAX NO.:	033 345 5538

S U P P L I E R	CLAIM ACKNOWLEDGED BY SUPPLIER:	
	PRINT NAME:	Nyawa
	SIGN:	
	CONTACT NO.:	

GOOD REMOVED BY:	
PRINT NAME:	Nyano
SIGN:	
VEHICLE REG. NO.:	HB282F

REQUEST FOR CREDIT - CR27227

2024-10-31 20:57:36

LOAD SHEET Reference - LSID 1594, DATE Delivered - 2024-10-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
Reason for Credit:		Short / Cross Picking			
Brief Description of Credit:		Customer Name: TOPS AT SPAR NORTHWAY			
Principal Customer Code:		DST182			

Doc. Date:	2024-10-28	Doc. Ref:	PSI1139489	GRV:	23923	Credit Type:	Part Credit	Invoice Amt:	R 5387.75
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
ESMG5BLU	Gin Society Blue	CS	6 x 750ML	W6	Short / Cross Pickin		1		
Total Number of Items to be credited on Document Ref: PSI1139489 (1 Product Type)									1

Authorized by: _____

[date]



CREDIT TAX INVOICE



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VAT No. 4060164094
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VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSII 139489 CR27227 CLM:16368

Credit Memo No. PSCR105790

Document Date

01/11/2024

SRO No. S-RETORD110211

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGsBLU	Gin Society Blue *LR-W6/DIST-02: SHORT OFFLOAD *PSII 139489 CR27227 CLM:16368	1	06 x 750ml	886.92	5.00	842.57

Total ZAR Excl. VAT 842.57

15% VAT 126.39

Total ZAR Incl. VAT 968.96



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0861 113 959



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CREDIT TAX INVOICE



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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 - PSII139489 CR27227 CLM:16368

Credit Memo No. PSCR105790

Document Date

01/11/2024

SRO No. S-RETORD110211

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSLU	Gin Society Blue *LR-W6/DIST-02: SHORT OFFLOAD *PSII139489 CR27227 CLM:16368	1	06 x 750ml	886.92	5.00	842.57

Total ZAR Excl. VAT 842.57

15% VAT 126.39

Total ZAR Incl. VAT 968.96



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