

TAX INVOICE COPY



Customer Tops Abaqulusi 11699 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 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

Invoice No.	PS11142287	Posting Date	06/11/2024	Payment Terms	15 Days from Statement
SO No.	SO1251405	Due Date	15/12/2024	Promised Delivery Date	07/11/2024

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

ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
ESMFTPF	FT'S Passion Fruit Liqueur	1	06 x 750ml	641.70	10.16	576.48
ESMSAEXL	Sadko Exclusive Vodka	6	06 x 750ml	876.48	18.18	4,302.72
INCSLOR	Scottish Leader Original 750ml	2	12 x 750ml	2,483.40	4.87	4,724.88

Craft Liquor Merchants Total 10,091.40

Total ZAR Excl. VAT 10,091.40

15% VAT 1,513.71

Total ZAR Incl. VAT 11,605.11

ABAQULUSI SUPERSPAR & TOPS
 Store Code: 11099
 GOODS RECEIVED BY: Sonck (Name)
 SIGNATURE: [Signature]
 DATE: 06-11-24 GRV No: _____
 In the event of queries our claim no/s _____
 refer/s. _____

Liquor Runners Durban
 DEBRIEFED
 Signed: [Signature]

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

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 078174

SPAR



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: Abequlusi Super Spar
(Supplier)

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

by: Mendakani Wine Distribution
(Retailer)In respect of your Invoice Nos. R51142287DATE: 07/11/2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
	2	Scottish leader	1241-70	2 483	40	
		Original 70ml				
	5	Soduko Exclusive Vodka	876-48	4 382	40	(6 865-80)
						No Order
		ABRAQULUSI SUPERSPAR & TOPS				
		Store Code: 11699				
		GOODS RECEIVED BY: <u>J. Y. Kambata</u> (Name)				
		SIGNATURE: <u>J. Y. Kambata</u>				
		DATE: <u>07/11/24</u> GRV No:				
		In the event of queries our claim no/s				
		refer/s.				
				1 029	87	
				7895	67	

FASTPRINT

Representative

SPAR Retailer

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1947

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

DRIVER NAME Khangisani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>1698</u>	VEHICLE REG No: <u>fzw 625 fs</u>	

CUSTOMER		DATE RECEIVED	<u>07-11-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Top VIKY HEID					
2) Bug Blue Shooter	10	(KSWU)			41133006
3) Bug SAA shooter	5				Duplicated
4) Bug Booster	10				order as per store
5)					
6) Top Abanyulisi					
7) Spoko Exclusive	5	(CLM)	IN: 14227		customer took
8) Vodka 750					1 Box
9) Scottish 1er 1st Original	2				not ordered as per customer
10) 12x750					
11)					
12) Shoprite Liquor					
13) mondlo					
14) Honor VSOP Cognac		1	(BLUESKY)		%INV00266363
15)					not ordered
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN S BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [Signature] DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Moben East
4060

Clairwood Logistics Park
Basil February Road
Moben East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR28450 2024-11-08 04:20:27

LOAD SHEET Reference - LSID 1698, DATE Delivered - 2024-11-07

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: 2024-10-31 Doc. Ref: PSI1142287 GRV: SIGNED/STAM Credit Type: Part Credit Invoice Amt: R 11605.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W2	Not Ordered / Dupl		5
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: PSI1142287 (2 Product Type)							7

Authorized by: _____
[date]

CREDIT TAX INVOICE



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VAT No. 4020186278
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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

Meridian Wine Distribution (Pty) Ltd
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Unit A3, Ushukela Industrial Park
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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 142287 CR28450 CLM:078174

Credit Memo No. PSCR105944

Document Date

08/11/2024

SRO No. S-RETORD110353

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMSAEXL	Sadko Exclusive Vodka	5	06 x 750ml	876.48	18.18	3,585.60
INCSLOR	Scottish Leader Original 750ml	2	12 x 750ml	2,483.40	4.87	4,724.88
	*LR-W2/FRT-02					
	*PSII 142287 CR28450 CLM:078174					

Total ZAR Excl. VAT 8,310.48
15% VAT 1,246.57
Total ZAR Incl. VAT 9,557.05



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za