

TAX INVOICE



Customer Superspar and Tops Kensington 10072
VAT No. 4180175251
Liquor License No. KZNLA/ETH/02/0411142035
Bill to Cust No. SPA006
Sell to Cust No. DST233
Delivery Address: Superspar and Tops Kensington 10072
 Kensington Square (Pty) Ltd
 Durban North
 Kensington Drive 53A
 DURBAN NORTH, KWA-ZULU NATAL 4051
 South Africa
Contact Name Paul A De Jongh
Contact No. +27 31 563 1061/2

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. PS1142981	Posting Date 07/11/2024	Payment Terms 15 Days from Statement
SO No. SO1251016	Due Date 15/12/2024	Promised Delivery Date 01/11/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMFTPF	FT'S Passion Fruit Liq ✓	3	1 x 750ml	106.95	10.16	288.24
ESMGSBLO	Gin Society Blood Orange ✓	1	06 x 750ml	886.92	5.00	842.57
ESMGSLU	Gin Society Blue ✓	1	06 x 750ml	886.92	5.00	842.57
ESMGSOR	Gin Society Original ✓	2	06 x 750ml	886.92	5.00	1,685.14
ESMGSPIN	Gin Society Pink ✓	1	06 x 750ml	886.92	5.00	842.57
ESMMAHC	Magma Hot Cinnamon ✓	3	1 x 750ml	163.99		491.97
ESMMAL	Malva Pudding ✓	3	1 x 750ml	99.82	18.58	243.81
ESMSAEXL	Sadko Exclusive Vodka ✓	5	06 x 750ml	876.48	18.18	3,585.60
INCLEOBLAC	Leonista Reposado Black ✓	1	1 x 750ml	437.00	15.94	367.35
INCLEOHON	Leonista Honey Reposado ✓	1	1 x 750ml	437.00	15.94	367.35
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
INCMIGAAB	Mirari Gin Amber African Botanics ✓	2	1 x 750ml	255.65		511.30

Craft Liquor Merchants Total 31,668.47

Total ZAR Excl. VAT **31,668.47**

15% VAT 4,750.27

Total ZAR Incl. VAT **36,418.74**

Duplicated

Liquor Runners Durban
 DEBRIEFED
 Signed:

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

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INCMACBRWA	Brooks Hard Seltzer Watermelon	20	24 x 300ml	360.00		7,200.00
INCMIGAAB	Mirani Gin-Amber African Botanicals	2	1 x 750ml	255.65		511.30

Craft Liquor Merchants Total **31,668.47**

Total ZAR Excl. VAT 31,668.47

15% VAT 4,750.27

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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51700

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

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1712</u>	VEHICLE REG No:	<u>FRU 286 GS</u>
CUSTOMER		DATE RECEIVED	<u>08-11-2008</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) FT Passen fruit		3			
2) Gin Society Black Orange	1				
3) Gin Society Blue	1				
4) Gin Society Original	2				
5) 11 Society Pink	1				
6) Magma Hot Cinnamon		3			
7) Magma Pudding		3			
8) Shoko Vodka	5				Duplicate order
9) Leonista Reposado Black		1			
10) Leonista Honey Reposado		1			
11) Brooks Dragon Caramacha	20				
12) Brooks Strawberry Blue	20				
13) Brooks Watermelon	20				
14) Mirari Cn Amber Balm		2			
15)					
16) Royal Flush Cn		5			
17) Victoria Pink Cn		2			Not ordered
18)					
19)					
20)					
PALET CONTROL: GKN 10 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR28436

2024-11-09 01:04:20

LOAD SHEET Reference - LSID 1712, DATE Delivered - 2024-11-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV286FS	FUSO FK13-240 FC (C 6		C.D. NGCOBO		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR KENSINGTON S

Brief Description of Credit:

Principal Customer Code: DST233

Doc. Date: 2024-10-30 Doc. Ref: PSI1142981 GRV: Credit Type: Credit Invoice Amt: R 36418.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	W2	Not Ordered / Dupl		20
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 X 300ML	W2	Not Ordered / Dupl		20
INCMACBRWA	Brooks Hard Seltzer Watermelon	CS	24 X 300ML	W2	Not Ordered / Dupl		20
ESMFTPFU	FT'S Passion Fruit Liq	EA	1 X 750ML	W2	Not Ordered / Dupl		3
ESMGSBLO	Gin Society Blood Orange	CS	6 X 750ML	W2	Not Ordered / Dupl		1
ESMGSEBLU	Gin Society Blue	CS	6 x 750ML	W2	Not Ordered / Dupl		1
ESMGSEOR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		2
ESMGSEPIN	Gin Society Pink	CS	6 X 750ML	W2	Not Ordered / Dupl		1
INCLEOHONU	Leonista Honey Reposado	EA	1 X 750ML	W2	Not Ordered / Dupl		1
INCLEOBLACU	Leonista Reposado Black	EA	1 X 750ML	W2	Not Ordered / Dupl		1
ESMMAHCU	Magma Hot Cinnamon	EA	1 X 750ML	W2	Not Ordered / Dupl		3
ESMMALU	Malva Pudding	EA	1 X 750ML	W2	Not Ordered / Dupl		3
INCMIGAABU	Mirari Gin Amber African Botanics	EA	1 X 750ML	W2	Not Ordered / Dupl		2
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: PSI1142981 (14 Product Type) 83

Authorized by: _____
[date]

CREDIT TAX INVOICE



Page 1 of 1

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Your Reference - PSII142981 CR28436

Credit Memo No. PSCR106011

Document Date

11/11/2024

SRO No. S-RETORD110384

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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*LR-VV2/FRT-02

*PSII142981 CR28436

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15% VAT 4,750.27

Total ZAR Incl. VAT 36,418.76



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