

TAX INVOICE COPY



Customer Tops at Spar Ballito Village 80079
VAT No. N/A
Liquor License No. KZNL/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

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.	PSII142992	Posting Date	07/11/2024	Payment Terms	15 Days from Statement
SO No.	SO1252768	Due Date	15/12/2024	Promised Delivery Date	08/11/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMFTPF	FTS Passion Fruit Liq	1	06 x 750ml	641.70	10.16	576.48
ESMGSLU	* Gin Society Blue *	* 2 *	06 x 750ml	886.92	5.00	1,685.14
ESMGSOR	Gin Society Original	2	1 x 750ml	147.82	5.00	280.86
ESMMAHC	Magma Hot Cinnamon	2	1 x 750ml	163.99		327.98
Craft Liquor Merchants Total						2,870.46
Total ZAR Excl. VAT						2,870.46
15% VAT						430.57
Total ZAR Incl. VAT						3,301.03

Ballito Village Kwikspar & Tops
Store Code: 80079
 GOODS RECEIVED BY: S. F. S. D. (Nº 110)
 SIGNATURE: [Signature]
 DATE: 08/11/24 GRV No: 7228
 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 841662

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: Mendian Wine Distribution
(Supplier)

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

by: k/spar Blikwag Village
(Retailer)

In respect of your Invoice Nos. PS11142992

Not ordered.

DATE: 08/11/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
12	6	Gun Society Blue	886.92	1685	14	

FASTPRINT

*AMANDA
FENWICKS*

Representative

R 1937 91
S.H. [Signature]
SPAR Retailer

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2507

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

DRIVER NAME

Dyanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1720	VEHICLE REG No: R2 W 616 FS

CUSTOMER	DATE RECEIVED 08-11-2009
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ULTRA Lrg Umhlali					
2) *Red Sq Wildberry	4	(Hollered)			1881703 not ordered
3) 750					
4)					
5) *Game Lrg Ballito					
6) Glenlivet 12 Yrs 750		12			1520459
7) Glenlivet Fourcas Reserve		1			not ordered
8)					
9) Siggis Restaurant					
10) Bitburger Draught 30L	1				1216789 Empty
11) Erdinger Weissbier 20L	5				Empty
12) Erdinger Dunkel 20L	4				full cases
13)					
14) *Tops Ballito					Inv No: 142992
15) Can Society BLUE	2	(CLM)			not ordered
16) 6x750					
17)					
18) Joseph Cartron Creme	5				stock had no invoice
19) de Cossis					
20)					
PALET CONTROL: GKN 4 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY:

Dyanda

DRIVER:

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 - CR29131 2024-11-09 03:22:54

LOAD SHEET Reference - LSID 1720, DATE Delivered - 2024-11-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 616 FS	FUSO FN25-270 FC (C 14		A. NGCOBO		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR BALLITO VILLA

Brief Description of Credit:

Principal Customer Code: DST220

Doc. Date: 2024-11-04 **Doc. Ref:** PSI1142992 **GRV:** 7228 **Credit Type:** Part Credit **Invoice Amt:** R 3301.03

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMG5BLU	Gin Society Blue	CS	6 x 750ML	W2	Not Ordered / Dupl		;

Total Number of Items to be credited on Document Ref: PSI1142992 (1 Product Type) ;

Authorized by: _____

[date]

CREDIT TAX INVOICE



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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
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Your Reference - PSII142992 CR29131 CLM:841662

Credit Memo No. PSCR106007

Document Date 11/11/2024

SRO No. S-RETORD110383

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSBLU	Gin Society Blue *LR-W2/FRT-02 *PSII142992 CR29131 CLM:841662	2	06 x 750ml	886.92	5.00	1,685.15

Total ZAR Excl. VAT 1,685.15

15% VAT 252.77

Total ZAR Incl. VAT 1,937.92



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za