

TAX INVOICE COPY



Customer: Tops Westville 10075 DS
VAT No.: 4360185153
Liquor License No.: KZNLA/ETH/02/1305140021
Bill to Cust No.: SPA006
Sell to Cust No.: DST022
Delivery Address: Tops Westville 10075 DS
The Spar Group Ltd
Westville
Church Street 30
Durban, KwaZulu Natal 3629
South Africa
Contact Name: Cheryl
Contact No.: 031-266-1209

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.: PS11147386 Posting Date: 19/11/2024 Payment Terms: 15 Days from Statement
SO No.: SO1256826 Due Date: 15/12/2024 Promised Delivery Date: 20/11/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORGRE	ESM Grenadine Cordial	3	750ml	40.61		121.83
ESMCORLIM	ESM Liming Cordial	3	750ml	37.00		111.00
ESMCORPAS	ESM Passion Fruit Cordial	3	750ml	37.00		111.00
ESMGSBLO	Gin Society Blood Orange	1	750ml	886.92		886.92
ESMGSBLO	Gin Society Blue	1	750ml	886.92		886.92
ESMGSO	Gin Society Original	1	750ml	886.92		886.92
ESMGSPIN	Gin Society Pink	1	750ml	886.92		886.92
ESMSAEXL	Sadko Exclusive Vodka	6	750ml	876.48		4302.72
INCMACBRK	Brooks Hard Seltzer Strawberry Kiwi	3	300ml	360.00		1080.00
INCMACBRW	Brooks Hard Seltzer Watermelon	2	300ml	360.00		720.00
INCSLOR2	Scottish Leader Original 200ml	1	200ml	803.40		803.40
Craft Liquor Merchants Total						10,797.63

Total ZAR Excl. VAT: 10,797.63
15% VAT: 1,619.64
Total ZAR Incl. VAT: 12,417.27

CLAIM 5 CASES

WESTVILLE SUPERSPAR
SPAR A/C NO. 10075
GOODS RECEIVED BY: Callin
SIGNATURE: [Signature]
DATE: 20-11-2024 GRV NO: 30009
In the event of queries our claims number is: 87316

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

2024/11/19 6:40:02 AM +02:00

A DIVISION OF SIMPLY TRADING 28 (PTY) LTD
Co. Reg No. 1996/017060/07
20 Church Road, Westville
P.O. BOX 33 WESTVILLE 3630
TEL: (031) 2661209 FAX: (031) 2660884

CLAIM No 67316

(Please refer to this number on your
Credit Note and Correspondence)

DATE: 70-11-224

IMPORTANT: Please deal with this request immediately. If not acknowledged and settled within thirty days (30), we shall be obliged to deduct from subsequent payments to you.

To: McKelton wine

Suppliers D/Note Invoice Number

11473EE

TYPE OF CLAIM		MARK X AS APPLIC	NO OF CASES
1	DAMAGED STOCK EX STORE		
1	DAMAGED STOCK EX TRUCK		
5	PICKING ERRORS		
3	SHORT DELIVERY		
2	SALEABLE STOCK RETURNED	☒	
4	INCORRECT PRICE		

[illegible]

92nd Print cc 031-2083097

Sub Total

VAT %

TOTAL

SIGNED FOR SUPPLIER

NAME OF SIGNATORY AYANDA

VEHICLE REG. NO. FZW 616 FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1986

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

DRIVER NAME AYANDA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1892</u>	VEHICLE REG No:	<u>EZW 616 FS</u>
CUSTOMER		DATE RECEIVED	<u>20/11/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pottery Irish 750ml	1				The customer sent back
2) Gao Rina Carta Colada 2L	1				the stock late delivery as
3) KIN 31 750ml	1				Per customer (41136481)
4) Bug Blue		3			
5)					
6) Sadko Exclusive	5				The customer rejected the
7)					stock and sent back
8)					(PS 1147388)
9) Double Act - Springfield	1				The customer rejected the stock
10) Double Act - Coffee & Marula	1				and sent back Duplicate
11)					(97815)
12) Erdinger Weissbier Can (2x500ml)	1				The customer rejected the
13)					stock Duplicate order (IN168269)
14) Double Act - Springfield	1				The customer rejected
15)					Duplicated Order (97817)
16)					
17) Tipu Tipu Spirit Aged 750ml	1				The customer rejected stock
18)					IN 265545
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>Soudiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52240

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

DRIVER NAME Ayanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1892</u>	VEHICLE REG No:	<u>F2W 616 FS</u>
CUSTOMER		DATE RECEIVED	<u>20/11/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Sacko Exclusive</u>	<u>5</u>				<u>NOT ordered</u>
2) <u>Erdinger Weissbier Can</u>	<u>1</u>				<u>Duplicated Invoice</u>
3)					
4) <u>Paddy</u>	<u>1</u>				
5) <u>Gao Pinacolada</u>	<u>1</u>				
6) <u>KWV 3</u>	<u>1</u>				
7) <u>Bug blue</u>		<u>3</u>			<u>LATE Delivery</u>
8)					
9) <u>Coffee Cream</u>	<u>1</u>				<u>Duplicated Stock</u>
10) <u>Springbok</u>	<u>2</u>				<u>Late delivery</u>
11)					
12) <u>Tipo Tinto 750ml</u>	<u>1</u>				
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: <u>GKN 5</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</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 - CR31773

2024-11-20 20:40:48

LOAD SHEET Reference - LSID 1892, DATE Delivered - 2024-11-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FUSO FK13-240 FC (C 6		C.D. NGCOBO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR WESTVILLE

Brief Description of Credit:

Principal Customer Code: 10075

Doc. Date: 2024-11-11 Doc. Ref: PSI1147386 GRV: 30067 Credit Type: Part Credit Invoice Amt: R 12417.3

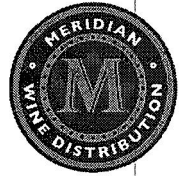
Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: PSI1147386 (1 Product Type)

5

Authorized by: _____
[date]

CREDIT TAX INVOICE



Customer **Tops Westville 10075 DS**
VAT No. 4360185153
Liquor License No. KZNLA/ETH/02/1305140021
Bill to Cust No. SPA006
Sell to Cust No. DST022
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Company Reg No. 1999/001626/07

Your Reference - PSII147386 CR31773 CLM:67316

Credit Memo No. PSCR106299

Document Date 22/11/2024

SRO No. S-RETORD110597

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMSAEXL	Sadko Exclusive Vodka *LR-W2/FRT-02 *PSII147386 CR31773 CLM:67316	5	06 x 750ml	876.48	18.18	3,585.60

Total ZAR Excl. VAT **3,585.60**
15% VAT 537.84
Total ZAR Incl. VAT **4,123.44**



Call Us
0861 113 959



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orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PSII147386 CR31773 CLM:67316

Credit Memo No. PSCR106299

Document Date

22/11/2024

SRO No. S-RETORD110597

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMSAEXL	Sadko Exclusive Vodka *LR-W2/FRT-02 *PSII147386 CR31773 CLM:67316	5	06 x 750ml	876.48	18.18	3,585.60

Total ZAR Excl. VAT 3,585.60
15% VAT 537.84
Total ZAR Incl. VAT 4,123.44



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