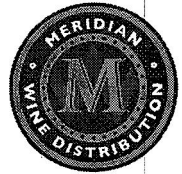


TAX INVOICE COPY



Page 1 of 1

Customer Tops at Spar West Street 80550
VAT No. 4770257048
Liquor License No. KZNLA/ETH/2022/0054
Bill to Cust No. SPA006
Sell to Cust No. DST200
Delivery Address: Tops at Spar West Street 80550
 Kayur Investments (Pty) Ltd
 Durban
 West Street 456
 DURBAN, KWA-ZULU NATAL 4001
 South Africa
Contact Name Ravi Jagadasan
Contact No. +27 31 507 1748

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.	PSI1147467	Posting Date	19/11/2024	Payment Terms	15 Days from Statement
SO No.	SO1258614	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
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CRAFT LIQUOR MERCHANTS

ESMSAEXL	Sadko Exclusive Vodka	15	06 x 750ml	876.48	18.18	10,756.80
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Craft Liquor Merchants Total **10,756.80**

Total ZAR Excl. VAT 10,756.80

15% VAT 1,613.52

Total ZAR Incl. VAT 12,370.32

CAUSE THE STOCK WAS SUPPOSE TO COME LAST WEEK

WEST STREET SUPERSPAR
 SPAR A/C No. 80550
 GOODS RECEIVED BY *[Signature]* (Name)
 SIGNATURE: *[Signature]*
 DATE: 21/11/24 GRV No: 70276
 In the event of queries our claims no/s.....
refers.

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

WEST STREET SUPERSPAR & TOPS

Registration No: 2015/289050/07

REQUEST FOR CREDIT / TAX INVOICE

№ 9172

DATE: 20/11/2024

TO MERISIAN

Suppliers D/Note Invoice Number / Uplift Number

11147467

TYPE OF CLAIM		MARK X	CASES	UNITS
1	Damage			
2	Short Delivery			
3	Incorrect Price			
4	Not ordered	X	5	2
5	Rebates			
6	Expired Stock			
7	IBTs			
8	Other			

[illegible]**Sub Total**

VAT %

Total

Goods Removed By Hele

3585	60
537	84
4123	44

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52154

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

VEHICLE REG No: F47W 603 B

LOAD SHEET No: 1898

DATE RECEIVED 20/1/20

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Cranberry Cacha</u>	3				
2) <u>ESM Passion fruit Cacha</u>	1				
3) <u>Brooks N/adel melon</u>	3				
4) <u>Brooks strawberry</u>	3				
5) <u>Sadko Exclusiv</u>	5				
6)					
7) <u>Proper 12</u>	2				
8)					
9) <u>Royal Flush 12x750ml</u>	1				
10)					
11) <u>Cape Cream 12x750ml</u>	1				
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN					
OTHER					
TOTAL					

NO INVOICE

Late delivery

NOT ordered

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

CHECKED ON RECEIPT BY: Sibusiso

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No. 1987

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1898</u>	VEHICLE REG No:	<u>FZW 603 FS</u>
CUSTOMER		DATE RECEIVED	<u>20/11/2014</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Cape Velvet Cream Original</u>	<u>1</u>		<u>NOT ORDERED</u>	<u>AS PER</u>	<u>CUSTOMER</u>
2)			<u>AND THEY SENT THE STOCK BACK</u>		
3)					<u>INV-192865</u>
4) <u>KW Rose Can (24x440ml)</u>	<u>30</u>		<u>THERE IS NO STOCK IN THE W/14</u>		
5)					<u>INV 146656</u>
6) <u>Sadto Exclusive</u>	<u>5</u>		<u>THE CUSTOMER WAS EXPECTING THE</u>		
7)			<u>STOCK LAST WEEK PSI 1147467</u>		
8) <u>Proper 12</u>	<u>2</u>		<u>THE CUSTOMER WAS EXPECTING THE</u>		
9)			<u>STOCK LAST WEEK</u>		<u>INV 00867756</u>
10)					
11) <u>Royal Flush Gin (750ml x 12)</u>	<u>1</u>		<u>NOT ORDERED</u>	<u>AS PER</u>	
12)					<u>INV 00267361</u>
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>Shubiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mogani East
4060

Clairwood Logistics Park
Basil February Road
Mogani East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR32902

2024-11-20 22:24:42

LOAD SHEET Reference - LSID 1898, DATE Delivered - 2024-11-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

FZW 603 FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SUPERSPAR WEST STREET

Brief Description of Credit:

Principal Customer Code: DST200

Doc. Date: 2024-11-14 Doc. Ref: PSI1147467 GRV: 10276 Credit Type: Part Credit Invoice Amt: R 12370.3

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

Total Number of Items to be credited on Document Ref: PSI1147467 (1 Product Type)

5

Authorized by: _____

[date]

CREDIT TAX INVOICE



Page 1 of 1

Customer Tops at Spar West Street 80550
VAT No. 4770257048
Liquor License No. KZNLA/ETH/2022/0054
Bill to Cust No. SPA006
Sell to Cust No. DST200
Delivery Address: Tops at Spar West Street 80550
Kayur Investments (Pty) Ltd
Durban
West Street 456
DURBAN, KWA-ZULU NATAL 4001
South Africa
Contact Name Ravi Jagadasan
Contact No. +27 31 507 1748

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 - PSII147467 CR32902 CLM:9172

Credit Memo No. PSCR106291

Document Date 21/11/2024

SRO No. S-RETORD110596

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMSAEXL	Sadko Exclusive Vodka *LR-VV2/FRT-02 *PSII147467 CR32902 CLM:9172	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



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za