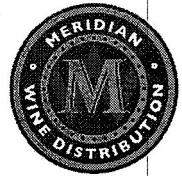


TAX INVOICE



Page 1 of 1

Customer Superspar & Tops Richdens 11658 DS

VAT No. 4240283426

Liquor License No. KZNL/ETH/02/1305140016

Bill to Cust No. SPA006

Sell to Cust No. DSS093

Delivery Address: Superspar & Tops Richdens 11658
The Spar Group Ltd
Hillcrest
Saint Margarets Road 1
HILLCREST, KWA-ZULU NATAL 3610
South Africa

Contact Name Marc Anderson

Contact No. +27 31 761 5540

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.	PS1148272	Posting Date	20/11/2024	Payment Terms	15 Days from Statement
SO No.	SO1258813	Due Date	15/12/2024	Promised Delivery Date	21/11/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
------	-------------	----------	-----------------	----------------------	------------	-----------------

CRAFT LIQUOR MERCHANTS

ESMSAEXL	Sadko Exclusive Vodka	2	06 x 750ml	876.48	18.18	1,434.24
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Craft Liquor Merchants Total 1,434.24

Total ZAR Excl. VAT 1,434.24

15% VAT 215.14

Total ZAR Incl. VAT 1,649.38

Back Orders

[Signature]

Liquor Runners Durban
DEBRIEFED
Signed: *[Signature]*

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

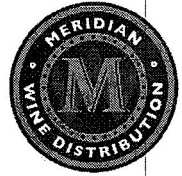


Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

TAX INVOICE COPY



Page 1 of 1

Customer Superspar & Tops Richdens 11658 DS

VAT No. 4240283426

Liquor License No. KZNLA/ETH/02/1305140016

Bill to Cust No. SPA006

Sell to Cust No. DSS093

Delivery Address: Superspar & Tops Richdens 11658

The Spar Group Ltd

Hillcrest

Saint Margarets Road 1

HILLCREST, KWA-ZULU NATAL 3610

South Africa

Contact Name Marc Anderson

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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.	PS11148272	Posting Date	20/11/2024	Payment Terms	15 Days from Statement
SO No.	SO1258813	Due Date	15/12/2024	Promised Delivery Date	21/11/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMSAEXL	Sadko Exclusive Vodka	2	06 x 750ml	876.48	18.18	1,434.24
Craft Liquor Merchants Total						1,434.24
Total ZAR Excl. VAT						1,434.24
15% VAT						215.14
Total ZAR Incl. VAT						1,649.38

COPY

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

2024/11/20 7:37:52 AM +02:00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52165

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

DRIVER NAME Mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1916</u>	VEHICLE REG No:	<u>F2W 604 FS</u>
CUSTOMER		DATE RECEIVED	<u>21/11/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Gordon's Gin 200ml	70				
2) J.W Red 750ml	10				
3)					
4) Whitley Neil	2	3			
5)					
6) Sadko Exclusive	2				
7) Brooks w/melon	5				
8) Lagntons 750ml		6			
9) P.O.P. 12 750ml	1				
10) Sinzano Blanco		6			
11) SINZANO Sinzano Prosecco		6			
12) Fireball Black		2			
13) Bug blue		4			
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>14</u> BLUE #1					
OTHER					
TOTAL					

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

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1998

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

DRIVER NAME Mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1916

VEHICLE REG No:

FZW 604 FS

CUSTOMER

DATE RECEIVED

22/11/20

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Full INVOICE returned					The customer reject full invoice
2)					because not order INV39413
3)					
4) Bronte W/ Melon (20x300ml)	5				The customer sent back because
5)					it not ordered PSI 1148289
6) Fireball black		2			The customer sent back because
7)					it not ordered INV00267816
8) WHITLEY NEILL Gin 750ml	2	3			The customer sent back the
9)					stock not ordered 1886154
10) Sado Exclusive	2				The customer sent back the
11)					stock it is not ordered (PSI 1148272)
12)					
13) Proper Twelve	2				The customer sent back the
14)					stock not ordered INV00267460
15) Pravda Vodka		1			There was no stock in the
16)					w/k INV00267832
17)					
18) Bug Blue		4			The customer sent back
19)					the stock not ordered
20)					41137018
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sibusiso

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

REQUEST FOR CREDIT - CR33086

2024-11-22 00:47:01

LOAD SHEET Reference - LSID 1916, DATE Delivered - 2024-11-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FN25-270 FC (C 14		S.M. MLAMBO		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR RICHDENS	
Brief Description of Credit:					
Principal Customer Code: DSS093					

Doc. Date:	2024-11-14	Doc. Ref:	PSI1148272	GRV:		Credit Type:	Credit	Invoice Amt:	R 1649.38
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch		QTY	
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	WZ	Not Ordered / Dupl			2	
Total Number of Items to be credited on Document Ref: PSI1148272 (1 Product Type)								2	

Authorized by: _____

[date]



CREDIT TAX INVOICE



Page 1 of 1

Customer Superspar & Tops Richdens 11658 DS

VAT No. 4240283426

Liquor License No. KZNLA/ETH/02/1305140016

Bill to Cust No. SPA006

Sell to Cust No. DSS093

Delivery Address: Superspar & Tops Richdens 11658
The Spar Group Ltd
Hillcrest
Saint Margarets Road 1
HILLCREST, KWA-ZULU NATAL 3610
South Africa

Contact Name Marc Anderson

Contact No. +27 31 761 5540

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 - PSII148272 CR33086

Credit Memo No. PSCR106309

Document Date 22/11/2024

SRO No. S-RETORD110626

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMSAEXL	Sadko Exclusive Vodka *LR-W2/FRT-02 *PSII148272 CR33086	2	06 x 750ml	876.48	18.18	1,434.24

Total ZAR Excl. VAT 1,434.24

15% VAT 215.14

Total ZAR Incl. VAT 1,649.38



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0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za