TAX INVOICE COPY

Customer	**Superspar & Tops Waterfall 11644**
VAT No.	4420281927
Liquor License No.	KZNLA/ETH/02/0411140448
Bill to Cust No.	SPA006
Sell to Cust No.	DST154
Delivery Address:	Superspar & Tops Waterfall 11644 The Spar Group Ltd Waterfall Watercrest Shopping Mall Shop 1 Inanda Road Waterall, KwaZulu Natal 3610
Contact Name	Nick Christodoulou
Contact No.	+27 31 762 1840

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.	PSI1148289	Posting Date	20/11/2024	Payment Terms	15 Days from Statement
SO No.	SO1259926	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						
ESMCORLIM	ESM Lime Cordial	1	12 x 750ml	444.00		444.00
ESMMAL	Malva Pudding	1	12 x 750ml	1,197.84	18.58	975.24
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	5	24 x 300ml	360.00		1,800.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	5	24 x 300ml	360.00		1,800.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	5	24 x 300ml	360.00		1,800.00
					Craft Liquor Merchants Total	6,819.24

Total ZAR Excl. VAT	**6,819.24**
15% VAT	1,022.89
Total ZAR Incl. VAT	**7,842.13**

COPY

Liquor Runners Durban
DELIVERED
Signed:

WATERFALL SUPER SPAR
SPAR A/C NO: 11644
Goods Received By.................(name)
Signature: ....
Date: 21/11/2024 GRV No: 25198
In the event of queries our claim no/s 22312

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		

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

№ 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: 1916	VEHICLE REG No: Fzw 604 Fs
CUSTOMER	
	DATE RECEIVED 21/vi/20

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Gordon's Gin 200ml	70				
2) J.W Red 750ML	10				
3)			THERE IS	NO	INVOICE
4) Whitley Neil					
5)	2	~~3~~ 3		NOT	Ordered
6) Sadko Exclusive					
7) Brooks W/melon	2			NOT	ordered
8) Lagnitona 750ml	5			NOT	ordered
9) Proper 12 750ml		6		NOT	ordered
10) Sinzano Blanco	1			NOT	orderd
11) ~~Sir~~ Sinzano Prosecco		6		NOT	ordered
12) Fireball Black		6		NOT	ordered
13) ~~Bl~~ Bug blue		2		NOT	ordered
14)		4		NOT	ordered
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 14 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso   DRIVER: [signature]

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 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 Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Full INVOICE Returned					
2)					The customer reject full invoice
3)					because not order IN139413
4) Brooks W/melon (24x300ml					
5)	5				The customer sent back because
6) Fireball black					it not ordered PSI 1148289
7)		2			The customer sent back because
8) WHITLEY NEILL GIN 750ml					it not ordered INV00267816
9)	2	3			The customer sent back the
10) Sadko Exclusive					Stock not ordered 1886156
11)	2				The customer sent back the
12)					Stock it is not ordered(PSI 1148272)
13) Proper Twelve					
14)	2				The customer sent back the
15) Pravda Vodka					Stock not ordered INV00267460
16)		1			There was no stock in the
17)					W/H
18) Bug Plow		4			INV00267832
19)		4			The customer sent back
20)					the stock not orderd
PALET CONTROL: GKN BLUE #1					IN137018
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER: ____________

TIME COMPLETED: ____________

PAGE; ________ PAGE; ________

ROLYATS WATERFALL CC T/A
WATERFALL SUPERSPAR

Reg. No. 2007/254730/23
VAT. No. 4420281927

Shop UG 34, Watercrest Mall
141 Inanda Road, Waterfall, 3652
Telephone : 039-727 3992
Facsimile : 039 727 2583
E-mail : Rolyats1@retail.spar.co.za

P.O. Box 140
Kokstad
4700

DATE : 21/11/024

Request for Credit Note

22312

SUPPLIER: Meridian

ORDER NO.	INVOICE NO.	DELIVERY NOTE NO.
	1148289	

Please pass a credit for the following

	DESCRIPTION	DEPT	QUANTITY	UNIT COST	TOTAL COST	UNIT SELLING	TOTAL SELLING
1	Brooks Hard Seltzer		5 c/s	360.00	1800		
2	Watermelon 24x300ml						
3							
4							
5							
6							
7				Subtotal	1800		
8				Vat	270		
9				Total	2070		
10	TOTAL						

REASON: Sent back not ordered

SHORT DELIVERED		UNSALEABLE/FAULTY PROMOTIONAL	
DISCOUNT NOT GIVEN INCORRECT PRICE CHARGED		ALLOWANCE	
DAMAGED		OTHER	

THE AMOUNT CLAIMED WILL BE DEDUCTED FROM OUR NEXT REMITTANCE

SIGNED: Mlambo 0769069166
SUPPLIER

SIGNED: [signature]
MANAGER

DATE: 21/11/24

DATE: 21/11/024

VEHICLE NUMBER: FZW 604 FS

fast print 039 685 7004

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR33786 2024-11-22 00:49:51

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 WATERFALL

Brief Description of Credit:

Principal Customer Code: DST154

Doc. Date: 2024-11-18 **Doc. Ref:** PSI1148289 **GRV:** 25198 **Credit Type:** Part Credit **Invoice Amt:** R 7842.13

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRWA	Brooks Hard Seltzer Watermelon	CS	24 X 300ML	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: PSI1148289 (1 Product Type) 5

Authorized by:____________________

[date]

CREDIT TAX INVOICE

Customer	**Superspar & Tops Waterfall 11644**
VAT No.	4420281927
Liquor License No.	KZNLA/ETH/02/0411140448
Bill to Cust No.	SPA006
Sell to Cust No.	DST154
Delivery Address:	Superspar & Tops Waterfall 11644 The Spar Group Ltd Waterfall Watercrest Shopping Mall Shop 1 Inanda Road Waterall, KwaZulu Natal 3610
Contact Name	Nick Christodoulou
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Meridian Wine Distribution (Pty) Ltd
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South Africa

Phone No.	(031) 705 9510
VAT Reg No.	4520181753
Liquor License No.	RG0005535
Company Reg No.	1999/001626/07

Your Reference - PSI1148289 CR33786 CLM:22312

Credit Memo No. PSCR106310

SRO No. S-RETORD110625

Document Date 22/11/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRWA	Brooks Hard Seltzer Watermelon *LR-W2/FRT-02 *PSI1148289 CR33786 CLM:22312	5	24 x 300ml	360.00		1,800.00

Total ZAR Excl. VAT	**1,800.00**
15% VAT	270.00
Total ZAR Incl. VAT	**2,070.00**