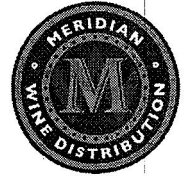


TAX INVOICE



Page 1 of 1

Customer Superspar and Tops Starwood 11684

VAT No. 4770257048

Liquor License No. KZNLA/02/0411142975

Bill to Cust No. SPA006

Sell to Cust No. DST208

Delivery Address: Superspar and Tops Starwood 11684
Kayur Investments (Pty) Ltd
Phoenix
Starwood Shopping Complex Shop G15
Andromeda Street 2
PHOENIX, KWA-ZULU NATAL 4068

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.	PS11149136	Posting Date	21/11/2024	Payment Terms	15 Days from Statement
SO No.	SO1258613	Due Date	15/12/2024	Promised Delivery Date	22/11/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMSAEXL	Sadko Exclusive Vodka	10	06 x 750ml	876.48	18.18	7,171.20
Craft Liquor Merchants Total						7,171.20
Total ZAR Excl. VAT						7,171.20
15% VAT						1,075.68
Total ZAR Incl. VAT						8,246.88

Liquor Runners Durban

DEBRIEFED

Signed:

Thanks for your business.

SENT BACK

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



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0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za

TAX INVOICE COPY



Page 1 of 1

Customer Superspar and Tops Starwood 11684**VAT No.** 4770257048**Liquor License No.** KZNLA/02/0411142975**Bill to Cust No.** SPA006**Sell to Cust No.** DST208**Delivery Address:** Superspar and Tops Starwood 11684
Kayur Investments (Pty) Ltd
Phoenix
Starwood Shopping Complex Shop G15
Andromeda Street 2
PHOENIX, KWA-ZULU NATAL 4068**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.	PSI1149136	Posting Date	21/11/2024	Payment Terms	15 Days from Statement
SO No.	SO1258613	Due Date	15/12/2024	Promised Delivery Date	22/11/2024

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

CRAFT LIQUOR MERCHANTS

ESMSAEXL	Sadko Exclusive Vodka	10	06 x 750ml	876.48	18.18	7,171.20
----------	-----------------------	----	------------	--------	-------	----------

Craft Liquor Merchants Total 7,171.20**Total ZAR Excl. VAT** 7,171.20

15% VAT 1,075.68

Total ZAR Incl. VAT 8,246.88

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

2024/11/21 12:45:21 PM +02:00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52179

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

DRIVER NAME mdoni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1944	VEHICLE REG No:	FRV 279 FS
CUSTOMER		DATE RECEIVED	22-11-2020

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SAUKO Vodka	15				Stock not ordered
2) Cherry CAN 440 ml	1				
3) Red Sq. CANS	30				
4) Twist Pineapple CAN	2				
5) Twist Watermelon CAN	2				AS Per Store
6) Twist Pina colada CAN	2				they want stock
7) Red Sq. purple ice 275	15				To be delivered
8) Red Sq. Blue ice 275	15				next week
9) Red Sq. Energizer 275	40				
10) Belgravia 660 ml	10				
11) Belgravia CAN	21				
12) Twist pina colada 275	20				
13) Belgravia Dark Cherry 275	10				
14) Belgravia Dry Lemon 275	10				
15) Red Sq. red ice 275	5				
16) Twist Tropical punch 275	5				
17) Twist Peach Paradise 275	5				
18) Twist Pineapple 275	5				
19) Belgravia Dark Cherry 275	2				
20) Whitley Neil Ginger	6				
PALET CONTROL: GKN 11 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>dh</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52180

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

DRIVER NAME marken

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1949</u>	VEHICLE REG No:	<u>FKV 279 B</u>
CUSTOMER		DATE RECEIVED	<u>22-11-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) musgrave Pink Ctn		4			
2) Piques 750		18			
3) Red Sq. Passion fruit 750	1				
4) Red Sq. Energy 750	1				As per
5) Red Sq. Lime 750	1				
6) WHITLEY Neill 750		6			Store, stocks
7) PEAKY Blinder Whisky 750		42			
8) Cosmopolitan Pouch 300ml	2				must be
9) MARGARITA Pouch 300ml	2				
10) Pina Colada Pouch 300ml	3				delivered
11) Singapore Pouch 300ml	2				
12) Strawberry Pouch 300ml	3				next week
13) MARGARITA Box 8x 2L	2				
14) Singapore Box 8x 2L	2				
15)					
16) JACKSON Brown	1				Driver found
17)					the case late
18)					
19)					
20)					
PALET CONTROL: GKN <u>11</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>DM</u>	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 - CR32901

2024-11-24 10:22:30

LOAD SHEET Reference - LSID 1944, DATE Delivered - 2024-11-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR STARWOOD

Brief Description of Credit:

Principal Customer Code: DST208

Doc. Date: 2024-11-14 Doc. Ref: PSI1149136 GRV: Credit Type: Credit Invoice Amt: R 8246.88

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W2	Not Ordered / Dupl		10

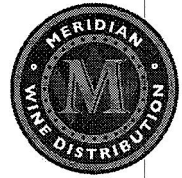
Total Number of Items to be credited on Document Ref: PSI1149136 (1 Product Type)

10

Authorized by: _____

[date]

CREDIT TAX INVOICE



Page 1 of 1

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Kayur Investments (Pty) Ltd
Phoenix
Starwood Shopping Complex Shop G15
Andromeda Street 2
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Contact Name Ravi Jagadasan
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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 - PSII149136 CRI33749

Credit Memo No. PSCRI06353

Document Date 25/11/2024

SRO No. S-RETORD110659

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMSAEXL	Sadko Exclusive Vodka *LR-26/FRT-02 *PSII149136 CRI33749	10	06 x 750ml	876.48	18.18	7,171.20

Total ZAR Excl. VAT 7,171.20

15% VAT 1,075.68

Total ZAR Incl. VAT 8,246.88



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CREDIT TAX INVOICE



Page 1 of 1

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Contact Name Ravi Jagadasan

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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 - PS1149136 CR133749

Credit Memo No. PSCR106353

Document Date 25/11/2024

SRO No. S-RETORD110659

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMSAEXL	Sadko Exclusive Vodka *LR-26/FRT-02 *PS1149136 CR133749	10	06 x 750ml	876.48	18.18	7,171.20

Total ZAR Excl. VAT 7,171.20

15% VAT 1,075.68

Total ZAR Incl. VAT 8,246.88



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