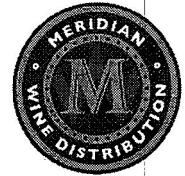


TAX INVOICE



Page 1 of 1

Customer Tops Lifestyle Ballito 11096 DS
VAT No. 4820101436
Liquor License No. KZNLA/ILM/02/0411141996
Bill to Cust No. SPA006
Sell to Cust No. DST014
Delivery Address: Tops Lifestyle Ballito 11096 DS
The Spar Group Ltd
Ballito
Lifestyle Centre Shop 48
Main Road
Ballito, KwaZulu Natal 4420
Contact Name Lorraine Govender
Contact No. 032-946-3931

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.	PS11149138	Posting Date	21/11/2024	Payment Terms	15 Days from Statement
SO No.	SO1258668	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
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CRAFT LIQUOR MERCHANTS

ESMSAEXL	Sadko Exclusive Vodka	5	06 x 750ml	876.48	18.18	3,585.60
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Craft Liquor Merchants Total **3,585.60**

Total ZAR Excl. VAT **3,585.60**

15% VAT 537.84

Total ZAR Incl. VAT **4,123.44**

*Not ordered per as
TOPS Tinsdale*

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



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query@groupmeridian.co.za

TAX INVOICE COPY



Page 1 of 1

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Your Reference

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SO No.	SO1258668	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	5	06 x 750ml	876.48	18.18	3,585.60
Craft Liquor Merchants Total						3,585.60
Total ZAR Excl. VAT						3,585.60
15% VAT						537.84
Total ZAR Incl. VAT						4,123.44

COPY

Thanks for your business.

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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52109

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>1945</u>	VEHICLE REG No:	<u>FZW 604 F</u>
CUSTOMER		DATE RECEIVED	<u>22/11/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Annabelle Rose	1			Cross	Pick
2) Annabelle Curve Blue 250ml	1			Quality	Issues
3) Sally William Nough Cream 750		1		Cross	Pick
4) Sally William Nough Cream 750	1			Cross	Pick
5)					
6) Sadko Exclusive	2+3			NOT	Ordered
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 13 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 2558

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>1945</u>	VEHICLE REG No:	<u>FEW 604 FS</u>
CUSTOMER		DATE RECEIVED	<u>22/11/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Cathodet Calan Sauv Blanc	1				
2)					
3) Sadko Exclusive	5				NOT ordered as per
4)					Customer and the stock is
5)					back PSI 1149138
6)					
7) Sadko Exclusive	1				NOT ordered as per Customer
8)					and the stock is back PSI 1149141
9)					
10) Annabelle Cuvée Blanc Petit	1				Quality issue 41137485
11)					
12) Sally Williams Nougat	1				Cross pick on fleet 41137588
13)					
14) Sally Williams Nougat		1			Cross pick on fleet 41137667
15)					
16) Annabelle Rose 750ml	1				Cross pick 41137483
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>Sibusiso</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 - CR32907 2024-11-23 02:48:28

LOAD SHEET Reference - LSID 1945, DATE Delivered - 2024-11-22

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 LIFESTYLE BAL

Brief Description of Credit:

Principal Customer Code: 11096

Doc. Date: 2024-11-14 Doc. Ref: PSI1149138 GRV: Credit Type: Credit Invoice Amt: R 4123.44

Stock Code	Stock Description	Unit	Packsize	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: PSI1149138 (1 Product Type)

Authorized by: _____
[date]

CREDIT TAX INVOICE



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South Africa
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Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PS11149138 CR32907

Credit Memo No. PSCR106355

Document Date

25/11/2024

SRO No. S-RETORD110662

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMSAEXL	Sadko Exclusive Vodka *LR-VV2/FRT-02 *PS11149138 CR32907	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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CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PSII 149138 CR32907

Credit Memo No. PSCR106355

Document Date

25/11/2024

SRO No. S-RETORD110662

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15% VAT 537.84

Total ZAR Incl. VAT 4,123.44



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