

TAX INVOICE COPY



Page 1 of 1

Customer Superspar & Tops Waterloo 11310

VAT No. 4770257048

Liquor License No. KZNLA/ETH/02/0411141321

Bill to Cust No. SPA006

Sell to Cust No. DST147

Delivery Address:
Superspar & Tops Waterloo 11310
The Spar Group Ltd
Verulam
Waterloo SC Shop 1
Jabu Ngcobo Road 161
Verulam, KwaZulu Natal 4340

Contact Name

Contact No. +27 32 566 8190

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.	PS1149140	Posting Date	21/11/2024	Payment Terms	15 Days from Statement
SO No.	SO1258672	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	3	06 x 750ml	876.48	18.18	2,151.36
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Craft Liquor Merchants Total 2,151.36

Total ZAR Excl. VAT 2,151.36

15% VAT 322.70

Total ZAR Incl. VAT 2,474.06

COPY

Large Printers Durban
Signed:

WATERLOO SUPERSPAR & TOPS
SPAR A/C No. 11310

GOODS RECEIVED BY (Name)

SIGNATURE

DATE: 22/11/24 GRV No: 27684

In the event of queries our claims no/s: 2913

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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orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 52108

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

DRIVER NAME NKOSINATHI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1946</u>	VEHICLE REG No:	<u>F211 812 FS</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 Cuvée Blanc (24x250)	8				The shop is not open yet
2)					
3) Belgravia Dark Cherry 750	1				
4) Red SQ Purple Ice (275)	1				
5) Hall & Bramely Pink Tonic (250)	1				
6) Hall & Bramely Indian Tonic (250)	1				
7) Red SQ 200ml	1				
8) Red SQ Pine Crush 440	1				
9)					
10) Sqdko Exclusive	2				
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 5 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: <u>Amcoke</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

WATERLOO SUPERSPAR
KAYUR INVESTMENTS (PTY) LTD t/a
Registration No: 2015/289050/07

161 Jabu Ngcobo Road, Waterloo , 4339
032 948 1110 waterloo1@retail.spar.co.za

CLAIM No 2913

DATE: 22/11/24

TO Mexico

Please Tick:

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

8		Other							
Description	Product Code	Pack Size	Quantity Cases Units	Dept	Unit Cost	Total Cost Price			
Sadler Exclusive	ESMSAG	6x750ml	2		876	48	1752		
Vodkas	Y2				717	12	1434		

RDS STATIONERY

Claim Initiated by Wang

Goods Removed By.....

Total

1434	20	1752	96
215	14	209	94
1649	38	2018	90

Vehicle Reg No.

FOR SIZES

Clairwood Logistics Park
Basil February Road
Moben East
4060

Clairwood Logistics Park
Basil February Road
Moben East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR32910 2024-11-24 09:38:16

LOAD SHEET Reference - LSID 1946, DATE Delivered - 2024-11-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.P. NGCOBO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR WATERLOO

Brief Description of Credit:

Principal Customer Code: DST147

Doc. Date: 2024-11-14 **Doc. Ref:** PSI1149140 **GRV:** 27684 **Credit Type:** Part Credit **Invoice Amt:** R 2474.06

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PSI1149140 (1 Product Type)

2

Authorized by: _____

[date]

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The Spar Group Ltd

Verulam

Waterloo SC Shop 1

Jabu Ngcobo Road 161

Verulam, KwaZulu Natal 4340

Contact Name

Contact No. +27 32 566 8190

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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 - PS11149140 CR32910

Credit Memo No. PSCR106354

Document Date

25/11/2024

SRO No. S-RETORD110660

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMSAEXL	Sadko Exclusive Vodka *LR-W2/FRT-02 *PS11149140 CR32910	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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VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PS1149140 CR32910

Credit Memo No. PSCR106354

Document Date

25/11/2024

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15% VAT 215.14

Total ZAR Incl. VAT 1,649.38



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