

TAX INVOICE COPY



Page 1 of 1

Customer Tops at Spar West Street 80550
VAT No. 4770257048
Liquor License No. KZNLA/ETH/2022/0054
Bill to Cust No. SPA006
Sell to Cust No. DST200
Delivery Address: Tops at Spar West Street 80550
 Kayur Investments (Pty) Ltd
 Durban
 West Street 456
 DURBAN, KWA-ZULU NATAL 4001
 South Africa
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 - FRIKKIE

Invoice No.	PS11150847	Posting Date	26/11/2024	Payment Terms	15 Days from Statement
SO No.	SO1260923	Due Date	15/12/2024	Promised Delivery Date	27/11/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

INCSLOR	Scottish Leader Original 750ml	2	12 x 750ml	2,483.40	4.87	4,724.88
Craft Liquor Merchants Total						4,724.88
Total ZAR Excl. VAT						4,724.88
15% VAT						708.73
Total ZAR Incl. VAT						5,433.61

WEST STREET SUPERSPAR
SPAR A/C No. 80550
 GOODS RECEIVED BY: *[Signature]* (Name)
 SIGNATURE: *[Signature]*
 DATE: 27/11/24 GRV No: 10528
 In the event of queries our claims no/s.....
refers.

Liquor Runners Durban
 DEBRIEFED

Signed: *[Signature]*

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	



Call Us
 0861 113 959



Email Us
 orders@groupmeridian.co.za



Customer Service
 query@groupmeridian.co.za

WEST STREET SUPERSPAR & TOPS

Registration No: 2015/289050/07

weststreet1@retail.spar.co.za

№ 9222

DATE: 27 Nov 2024

TO MERIDIAN

Suppliers D/Note Invoice Number / Uplift Number 1502117

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

[illegible]

2483 40

372	51
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2055 91

FANYA

Vehicle Reg No

TBK 139 F5

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52003

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

DRIVER NAME Gina

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2017</u>	VEHICLE REG No:	<u>JBK 139 JS</u>
CUSTOMER		DATE RECEIVED	<u>27-11-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) miller CANCS	10				Duplicated
2) Hener VS		24			not added
3) Jansen STP 750	2				order already Received
4) Johnnie Walker Red	5				customer added 1 L
5) 750					
6) Bull dog	1				customer need 1 case
7) Dunkel Can	1				customer need NRB
8) Scottish Water	1				1 case was added
9) original 750					
10) ORC					12845224
11) CLM					150821
12) signal Hpl					147820
13) Blue Sky					268626
14) Campari					140185
15) Diageo					9746198503
16) Diageo					9746198482
17) KVV					41138908
18) KVV					41138633
19) KVV					41138634
20) KVV					41138831
PALET CONTROL: GKN <u>18</u> BLUE #1					
KVV OTHER					41138530
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Am</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 - CR34245

2024-11-28 01:23:41

LOAD SHEET Reference - LSID 2017, DATE Delivered - 2024-11-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOB		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SUPERSPAR WEST STREET

Brief Description of Credit:

Principal Customer Code: DST200

Doc. Date: 2024-11-19 Doc. Ref: PSI1150847 GRV: 10526 Credit Type: Part Credit Invoice Amt: R 5433.61

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1150847 (1 Product Type)

Authorized by: _____

[date]

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Your Reference - PSII150847 LR-CR34245 CLM:9222

Credit Memo No. PSCR106457

Document Date 28/11/2024

SRO No. S-RETORD110747

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml *PSII150847 LR-CR34245 CLM:9222 *LR-W2/ FRT-02	1	12 x 750ml	2,483.40	4.87	2,362.44

Total ZAR Excl. VAT 2,362.44

15% VAT 354.37

Total ZAR Incl. VAT 2,716.81



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15% VAT 354.37

Total ZAR Incl. VAT 2,716.81



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