

TAX INVOICE COPY



Page 1 of 1

Customer Superspar Rolyats 10488 DS

VAT No. 4230249700

Liquor License No. KZN/007318

Bill to Cust No. SPA006

Sell to Cust No. DSS026

Delivery Address:
Superspar Rolyats 10488 DS
The Spar Group Ltd
Kokstad
Main Street 86
Kokstad, 4700
KwaZulu Natal

Contact Name Greg Christodoulou

Contact No. 039-727-2575

Signed: Liquor Runner Durban
DEBRIED

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.	PS1152836	Posting Date	28/11/2024	Payment Terms	15 Days from Statement
SO No.	SO1262995	Due Date	15/12/2024	Promised Delivery Date	29/11/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLU	Gin Society Blue	2	06 x 750ml	886.92		1,773.84
ESMMAL	Malva Pudding	1	12 x 750ml	1,197.84	18.58	975.24
INCLEOBLAC	Leonista Reposado Black	1	06 x 750ml	2,622.00		2,622.00
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	10	24 x 300ml	360.00		3,600.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	10	24 x 300ml	360.00		3,600.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	5	24 x 300ml	360.00		1,800.00
INCSLOR	Scottish Leader Original 750ml	3	12 x 750ml	2,483.40	4.87	7,087.32

Craft Liquor Merchants Total **21,458.40**

Total ZAR Excl. VAT 21,458.40

15% VAT 3,218.76

Total ZAR Incl. VAT 24,677.16

ROLYATS SPAR (KOKSTAD)
SPAR A/C NO: 10488

Goods received by Clyde (Name)

Signature: [Signature]

Date: 29/11/24 GRV No: _____

In the event of queries our claim no/s _____

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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0861 113 959



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orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

GROUPMERIDIANEXT-LIQUORRUNNERS

2024/11/28 7:47:49 AM +02:00

ROLYATS HYPERSTORE CC T/A ROLYATS SUPERSPAR

Reg. No. 2007/030467/23
VAT. No. 4230249700

P.O. Box 140
Kokstad
4700

86 Main Street, Kokstad, 4700
Telephone : (039) 727 3992/4004
Facsimile : (039) 727 2583
E-mail : Rolyats1@retail.spar.co.za

DATE : 29/11/24

Request for Credit Note

44074

SUPPLIER :

Meridian Wine Distribution

		ORDER NO.	INVOICE NO.	DELIVERY NOTE NO.			
Please pass a credit for the following			PS11152836				
	DESCRIPTION	DEPT	QUANTITY	UNIT COST	TOTAL COST	UNIT SELLING	TOTAL SELLING
1	CIN SOCIETY Blue		19/5	886.92	886.92		
2							
3							
4							
5							
6							
7							
8				SUB	886.92		
9				VAT	133.03		
10	TOTAL			TOTAL	1019.95		

REASON:	SHORT DELIVERED		
SHORT DELIVERED	☒		
DISCOUNT NOT GIVEN INCORRECT PRICE	☐		
CHARGED	☐		
DAMAGED	☐		
	UNSALEABLE/FAULTY PROMOTIONAL	☐	
	ALLOWANCE	☐	
	OTHER	☐	

THE AMOUNT CLAIMED WILL BE DEDUCTED FROM OUR NEXT REMITTANCE

SIGNED: S.E. MARGARITA
SUPPLIER

SIGNED: 
MANAGER

DATE: 29/11/24

DATE: 29/11/24

VEHICLE NUMBER: LH18WB 61P

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2611

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2060</u>	VEHICLE REG No: <u>LH18W BGP</u>

CUSTOMER	DATE RECEIVED <u>02-12-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Tops Polyads (Cura)					
2) Gin Society Blue	1				stbRT del.
3)					RS11152836
4)					DIC
5)					
6) Tops Polyads (E/Snell)					
7) Glenfiddich 21yr Old Glenfiddich		2			short del
8)					94016734
9)					DIC
10)					
11)					
12)					
13)					
14)					
15)					
16)					
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>[Signature]</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 - CR35343

2024-12-02 07:29:41

LOAD SHEET Reference - LSID 2060, DATE Delivered - 2024-11-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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LH18WBG	PRO 6016	8			
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Reason for Credit: Short / Cross Picking

Customer Name: TOPS AT SPAR ROLYATS

Brief Description of Credit:

Principal Customer Code: 10488

Doc. Date: 2024-11-21 Doc. Ref: PSI1152836 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 24677.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLU	Gin Society Blue	CS	6 x 750ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: PSI1152836 (1 Product Type)

A handwritten signature in black ink, consisting of a large, stylized 'P' followed by a long horizontal stroke.

Authorized by: _____

[date]

CREDIT TAX INVOICE



Page 1 of 1

Customer Superspar Rolyats 10488 DS

VAT No. 4230249700

Liquor License No. KZN/007318

Bill to Cust No. SPA006

Sell to Cust No. DSS026

Delivery Address: Superspar Rolyats 10488 DS

The Spar Group Ltd

Kokstad

Main Street 86

Kokstad, KwaZulu Natal 4700

South Africa

Contact Name Greg Christodoulou

Contact No. 039-727-2575

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 - PSII 152836 LR-CR35343 CLM:44074

Credit Memo No. PSCRI06591

Document Date 02/12/2024

SRO No. S-RETORDI10806

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGsBLU	Gin Society Blue *PSII 152836 LR-CR35343 CLM:44074 *LR-W6/ DIST-02	1	06 x 750ml	886.92		886.92

Total ZAR Excl. VAT 886.92

15% VAT 133.04

Total ZAR Incl. VAT 1,019.96



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orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za

TAX INVOICE



Page 1 of 1

Customer Liquor Runners Durban (Pty) Ltd
VAT No. 4780261261
Liquor License No. NT
Bill to Cust No. LRU301
Sell to Cust No. LRU301
Delivery Address: Liquor Runners Durban (Pty) Ltd
Pocket 3A Clairwood Logistics Park
Clairwood
Basil February Road
CLAIRWOOD, KWA-ZULU NATAL 4157
South Africa
Contact Name Elmarie de Jongh
Contact No. +27 51 435 4711

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 - LR26 - PSII 152836 - DSS026

Invoice No. PSII 155444	Posting Date 03/12/2024	Payment Terms 30 Days from Statement
SO No.	Due Date 31/01/2025	Promised Delivery Date

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSLU	Gin Society Blue	1	06 x 750ml	647.46		647.46
Craft Liquor Merchants Total						647.46

*LR26 - PSII 152836 - DSS026
*LR26 - DRIVER RECHARGE
*INNOCENT - LH187BGP

Total ZAR Excl. VAT	647.46
15% VAT	97.12
Total ZAR Incl. VAT	744.58

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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0861 113 959



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orders@groupmeridian.co.za



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query@groupmeridian.co.za