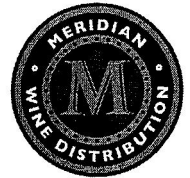


TAX INVOICE COPY



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

Invoice No.	PSI1155287	Posting Date	03/12/2024	Payment Terms	15 Days from Statement
SO No.	SO1265430	Due Date	15/01/2025	Promised Delivery Date	04/12/2024

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

CRAFT LIQUOR MERCHANTS

INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,483.40	4.87	2,362.44
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Craft Liquor Merchants Total **2,362.44**

Total ZAR Excl. VAT 2,362.44

15% VAT 354.37

Total ZAR Incl. VAT 2,716.81

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

GROUPMERIDIANEXT-LIQUORRUNNERS

2024/12/03 9:50:47 AM +02:00

TAX INVOICE



Page 1 of 1

Customer Tops at Spar West Street 80550
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Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference

Invoice No.	PS11155287	Posting Date	03/12/2024	Payment Terms	15 Days from Statement
SO No.	SO1265430	Due Date	15/01/2025	Promised Delivery Date	04/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,483.40	4.87	2,362.44
Craft Liquor Merchants Total						2,362.44
Total ZAR Excl. VAT						2,362.44
15% VAT						354.37
Total ZAR Incl. VAT						2,716.81

Thanks for your business.

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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51924

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

DRIVER NAME Innocent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

VEHICLE REG No: LA 18 WB GP

LOAD SHEET No: 2128

DATE RECEIVED 09/12/2008

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) <u>SKY Original 750ml</u>	1				
2) <u>Scottish leader Original 750</u>	1				
3) <u>JAMESON STD 750ml</u>	2				
4) <u>HONOR VS</u>	4				
5) <u>GIN SOCIETY ORIGINAL</u>	2				
6) <u>SKY CITRUS</u>		2			
7) <u>SKY PINEAPPLE</u>		2			
8) <u>SKY Cherry</u>		4			
9) <u>SKY Raspberry</u>		3			
10) <u>Martel Blueswift</u>		6			
11) <u>SKY 375</u>					
12) <u>B Hooch B/current 275ml</u>	10				
13) <u>Courvoisier V</u>	1				
14) <u>Full Invoice Return</u>					
15) <u>" " "</u>					
16) <u>" " "</u>					
17) <u>" " "</u>					
18) <u>" " "</u>					
19) <u>Full Invoice Returned</u>					
20) <u>PALET CONTROL: GKN 12 BLUE #1</u>					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Shusiso

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Eagle Stationers 031 3354000

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2647

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

VEHICLE REG No: LH 18 WR GP

LOAD SHEET No: 2128

DATE RECEIVED 05/12/24

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Scotch Whisky Original 750ml</u>	<u>1</u>				<u>Not ordered as per Customer</u> <u>PSI 1155267</u>
2)					
3)		<u>3</u>			<u>Client reject</u> <u>PSI 1527580</u>
4) <u>Martell Blue Shift 750ml</u>					
5)	<u>1</u>				<u>NOT ORDERED as Per Customer</u> <u>IN/40840</u>
6) <u>Courvoisier VS</u>					
7)					
8)					
9)					
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: Sibusiso

DRIVER: _____

TIME COMPLETED: _____

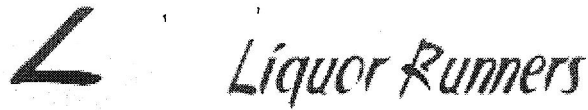
PAGE: _____

PAGE: _____

Eagle Stationers 031 3354000

Clairwood Logistics Park
Basil February Road
Mobení East
4060

Clairwood Logistics Park
Basil February Road
Mobení East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR36863

2024-12-05 01:39:17

LOAD SHEET Reference - LSID 2128, DATE Delivered - 2024-12-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
LH18WBGP	PRO 6016	8			

Reason for Credit: Not Ordered / Duplicated

Customer Name: SUPERSPAR WEST STREET

Brief Description of Credit:

Principal Customer Code: DST200

Doc. Date: 2024-11-26 Doc. Ref: PSI1155287 GRV: Credit Type: Credit Invoice Amt: R 2716.81

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: PSI1155287 (1 Product Type)

Authorized by: _____

[date]

CREDIT TAX INVOICE



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South Africa
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VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSII155287 LR-CR36863

Credit Memo No. PSCR106657
SRO No. S-RETORD110905

Document Date 05/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml *PSII155287 LR-CR36863 *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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CREDIT TAX INVOICE



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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 - PSII 155287 LR-CR36863

Credit Memo No. PSCRI06657

Document Date 05/12/2024

SRO No. S-RETORDI10905

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml *PSII 155287 LR-CR36863 *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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