

TAX INVOICE COPY



Page 1 of 1

Customer Tops Wartburg 10996 DS
VAT No. 4880112745
Liquor License No. KZNLA/UMG/02/0411140085
Bill to Cust No. SPA006
Sell to Cust No. DST077
Delivery Address: Tops Wartburg 10996 DS
 The Spar Group Ltd
 Wartburg
 High Street 2
 Wartburg
 KwaZulu Natal
Contact Name Nishana Singh
Contact No. +27 33 503 1072

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.	PS1156206	Posting Date	04/12/2024	Payment Terms	15 Days from Statement
SO No.	SO1266341	Due Date	15/01/2025	Promised Delivery Date	05/12/2024

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	1	12 x 750ml	2,483.40	4.87	2,362.44
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	1	06 x 750ml	1,314.72		1,314.72

Craft Liquor Merchants Total **3,677.16**

Total ZAR Excl. VAT 3,677.16

15% VAT 551.57

Total ZAR Incl. VAT 4,228.73

COPY

Liquor Runners Durban
 DEPOSED
 Signed: *[Signature]*

WARTBURG TOPS
SPAR ATC No: 10996

ODS RECEIVED BY: *[Signature]* (Name)
 NATURE: *[Signature]*
 DATE: 05/12/24 GRV No: 676
 In the event of queries our claim no./s: 258464
 refers
 from 7:40 To: 7:40

258464

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



Call Us
 0861 113 959



Email Us
 orders@groupmeridian.co.za



Customer Service
 query@groupmeridian.co.za

DOLPHIN COAST RETAILERS

Group of Spar Stores

CLAIM
NO.

258464

STANGER SUPERSPAR
TEL: 032 437 3000
stanger3@retail.spar.co.za

WARTBURG SPAR
TEL: 033 503 3200
wartburg1@retail.spar.co.za

WARTBURG TOPS
TEL: 033 503 1072
wartburgtops1@retail.spar.co.za

LIFESTYLE SUPERSPAR
TEL: 032 946 8800
ritesh@dcr.co.za

STANGER TOPS
TEL: 032 551 4551
stangertops@retail.spar.co.za

LIFESTYLE TOPS
TEL: 032 946 3931
tops.lifestyle1@retail.spar.co.za

CLAIM

SUPPLIER:

Meridian Wine

ACCOUNT CODE:

Tops Wartburg

DATE:

05/12/24

DESCRIPTION OF PRODUCT	PRODUCT CODE	QUANTITY	UNIT COST (excl. VAT)	TOTAL COST (excl. VAT)
Scottish leader		1	2362 44	2362 44

TOTAL CLAIM (excl)

2362 44

TOTAL VAT

354 36

TOTAL CLAIM (incl)

2716 80

OVERCHARGE		CLAIM RAISED BY	Rosby	VEHICLE REGISTRATION NUMBER	HXD195FS
SHORT DELIVERED		INV/DEL NO.		DRIVER'S IDENTITY NUMBER	8901075841081
RETURNS		GRV NO.		DRIVER'S CONTACT NUMBER	0723387322
POOR QUALITY				GOODS UPLIFTED BY	Zurigu
EXPIRED STOCK				SIGNATURE	Nso Zuma
NOT ORDERED	✓				
OTHER :					
STANGER FOOD ENTERPRISES (Pty) Ltd, Reg. No.: 1996/001691/07 VAT Reg. No.: 4491 157981		Felnih (Pty) Ltd, Reg. No. 1969/003482/07 VAT Reg. No.: 4880112745			
		BALLITO FOOD ENTERPRISES (Pty) Ltd, Reg. No.: 1999/002808/07 VAT Reg. No.: 4820101436			

imPRINT 084 403 6094

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No. 2665

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>HXD MS 8</u>	
LOAD SHEET No: <u>21 25</u>			

CUSTOMER	DATE RECEIVED <u>05-11-2022</u>
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UPLIFTNOTE

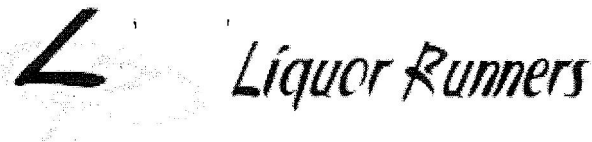
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) X Liquor City Toga					180288
2) Jerry					Duplicated order
3) Miller Time NRB	10	(Sign)			
4) Miller Time Can	8				
5) Grogan Red Can	10				
6)					
7) Black Currant NRB		(Kw)			41141287
8)					1 case damaged
9)					in TRADE
10) Black Currant Can			1		Quality, damaged
11)					found in a
12) Tops Warr Berry					pallet
13) Paulaner Weissbier SL 30		(HAR)			169114
14)					stock not added
15) Scottish Leader 12x750	1	(CLN)			156206
16)					case not added
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 13 BLUE #1					
OTHER 1					
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 - CR37258

2024-12-06 04:03:12

LOAD SHEET Reference - LSID 2175, DATE Delivered - 2024-12-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR WARTBURG

Brief Description of Credit:

Principal Customer Code: 10996

Doc. Date: 2024-11-27 Doc. Ref: PSI1156206 GRV: 676 Credit Type: Part Credit Invoice Amt: R 4228.73

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: PSI1156206 (1 Product Type)

1

Authorized by: _____

[date]

1/1

CREDIT TAX INVOICE



Page 1 of 1

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Contact Name Nishana Singh
Contact No. +27 33 503 1072

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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 - PSII 156206 LR-CR37258 CLM:258464

Credit Memo No. PSCR106698

Document Date 06/12/2024

SRO No. S-RETORD110936

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml *PSII 156206 LR-CR37258 CLM:258464 *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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orders@groupmeridian.co.za



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query@groupmeridian.co.za

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15% VAT 354.37

Total ZAR Incl. VAT 2,716.81



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