

TAX INVOICE



Page 1 of 1

Customer Tops Mayors Walk 11504 DS
VAT No. 4200191080
Liquor License No. KZNL/UMG/02/0411140404
Bill to Cust No. SPA006
Sell to Cust No. DSS081
Delivery Address: Tops Mayors Walk 11504 DS
The Spar Group Ltd
Pietermaritzburg
Mayors Walk 96
Pietermaritzburg, KwaZulu Natal 3201
South Africa
Contact Name Blessing Mahlaba
Contact No. +27 33 394 3816

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.	PS1159235	Posting Date	11/12/2024	Payment Terms	15 Days from Statement
SO No.	SO1272905	Due Date	15/01/2025	Promised Delivery Date	12/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLU	Gin Society Blue	1	06 x 750ml	886.92	5.00	842.57
ESMKOLI	Koeksister Liqueur	4	1 x 750ml	99.82		399.28

Craft Liquor Merchants Total 1,241.85

Total ZAR Excl. VAT 1,241.85

15% VAT 186.28

Total ZAR Incl. VAT 1,428.13

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

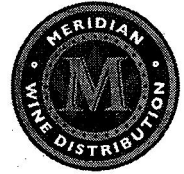


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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No. 2775

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

DRIVER NAME Mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2292</u>	VEHICLE REG No:	<u>FON 279 FS</u>
CUSTOMER		DATE RECEIVED	<u>12/12/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Full INVOICE RETURNED			Client	Reject	PSI 1159235
2)					
3) Full INVOICE RETURNED			Client	Reject	PSI 1159392
4)					
5)					
6)					
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: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 53572

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

DRIVER NAME MNDEN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>FRV 279 FS</u>	
LOAD SHEET No:	<u>2292</u>	DATE RECEIVED <u>12/12/24</u>	
CUSTOMER		UPLIFTNOTE	

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>GIN Society Blue</u>	<u>1</u>				
2) <u>Sadko EXCLUSIVE</u>	<u>1</u>	<u>4</u>			
3) <u>Koeksister</u>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>9</u> BLUE #1					
OTHER					
TOTAL					

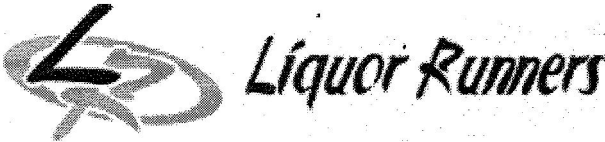
NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>S. S. S. S.</u>	DRIVER: <u>S. S. S. S.</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Eagle Stationers 031 3354000

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 - CR42109 2024-12-13 05:51:09

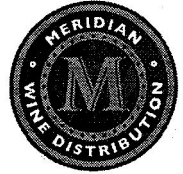
LOAD SHEET Reference - LSID 2292, DATE Delivered - 2024-12-12

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker
FRV279FS FIGHTER FK13-240 FC 8 M.M. SHEZI
Reason for Credit: Client Returned
Brief Description of Credit: Customer Name: TOPS AT SPAR MAYORS WALK
Principal Customer Code: 11504

Doc. Date: 2024-12-10		Doc. Ref: PSI1159235		GRV:	Credit Type: Credit		Invoice Amt: R 1428.13	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
ESMGSBLU	Gin Society Blue	CS	6 x 750ML	W5	Client Returned		1	
ESMKOLIU	Koeksister Liqueur	EA	1 x 750ML	W5	Client Returned		4	
Total Number of Items to be credited on Document Ref: PSI1159235 (2 Product Type)							5	

Authorized by: _____
[date]

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Your Reference - PSII159235 CR42109

Credit Memo No. PSCR106898

Document Date

13/12/2024

SRO No. S-RETORD111073

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	*LR-W5/FRT-02					
	*PSII159235 CR42109					

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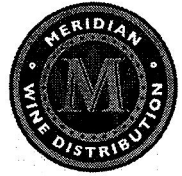
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