

TAX INVOICE



Page 1 of 1

Customer Tops at Spar Ingonyama 11743
VAT No. 4700208426
Liquor License No. KWNLA/ZUL/2020/0008
Bill to Cust No. SPA006
Sell to Cust No. DST176
Delivery Address: Tops at Spar Ingonyama 11743
Erf 11 Main Road
Nongoma
King Dinizulu Highway
NONGOMA, KWA-ZULU NATAL 3950
South Africa
Contact Name Paul Oosthuysen
Contact No. +27 35 831 3138

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

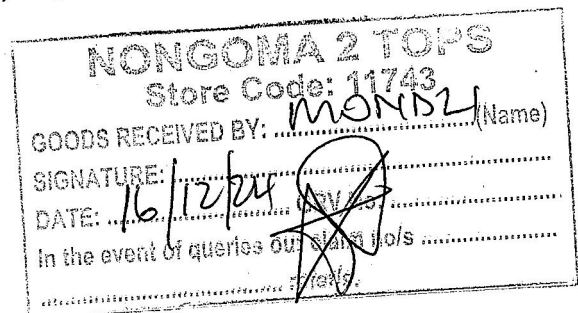
Your Reference - 8416

Invoice No. PS11160670	Posting Date 13/12/2024	Payment Terms 15 Days from Statement
SO No. SO1271273	Due Date 15/01/2025	Promised Delivery Date 16/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	2	06 x 750ml	886.92	5.00	1,685.14
ESMGSPIN	Gin Society Pink	1	06 x 750ml	886.92	5.00	842.57
ESMSAEXL	Sadko Exclusive Vodka	4	06 x 750ml	876.48	18.18	2,868.48
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,483.40	4.87	2,362.44
INCSLSUP	Scottish Leader Supreme	2	06 x 750ml	1,314.72		2,629.44
Craft Liquor Merchants Total						10,388.07
Total ZAR Excl. VAT						10,388.07
15% VAT						1,558.21
Total ZAR Incl. VAT						11,946.28

DUPLICATE ORDER

Liquor Runners Durban
DEBRIEFED
Signed: _____



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

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CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	2	06 x 750ml	886.92	5.00	1,685.14
ESMGSPIN	Gin Society Pink	1	06 x 750ml	886.92	5.00	842.57
ESMSAEXL	Sadko Exclusive Vodka	4	06 x 750ml	876.48	18.18	2,868.48
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,483.40	4.87	2,362.44
INCSLSUP	Scottish Leader Supreme	2	06 x 750ml	1,314.72		2,629.44

Craft Liquor Merchants Total **10,388.07**

Total ZAR Excl. VAT 10,388.07

15% VAT 1,558.21

Total ZAR Incl. VAT 11,946.28

DUPLICATE ORDER

NONGOMA 2 TOPS
Store Code: 11743
GOODS RECEIVED BY: *Moushi* (Name)
SIGNATURE: *[Signature]*
DATE: 16/12/24 GR No: *[Signature]*
In the event of queries our clients should refer to: *[Signature]*

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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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54856

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

DRIVER NAME ^NINOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2356	VEHICLE REG No:	BZ 25 BV GP
CUSTOMER:		DATE RECEIVED	16/12/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Sadko Exclusive	4				ORIGINAL
2) Scottish Leader Supreme	2				
3) Scottish Leader Original (750)	1				
4)					
5) Wild Africa Coffee Taster	1				
6) GAO Mango	1				
7) On Olmeca Reposad		1			
8) Absolute Original		1			
9) Jameson Select Reserve		6			
10) COURVOISIER XO	1				
11)					PSI 1160722 PSI 1160694 PSI 116098
12) GIN SOCIETY PINK	1				
13) GIN SOCIETY Blood Orange	1				
14)					
15) Full INVOICE RETURNED					
16) Full INVOICE RETURNED					
17) Full INVOICE RETURNED					
18)					
19)					
20)					
PALET CONTROL: GKN 10 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Shusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2798

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>2356</u>	VEHICLE REG No:	<u>BZ 25 BV GP</u>
CUSTOMER		DATE RECEIVED	<u>17/12/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Courvoisier XO	1				CUSTOMER refused the
2)					Stock and it back to the W/H
3)					IN 142640
4) Gin Society Blood Orange	2				DUPLICATE
5) Gin Society Pink	1				Order as
6) Sadko Exclusive	4				Per
7) Scottish League Original 750ml	1				CUSTOMER
8) Scottish League Supreme 750ml	2				PS 1160670
9)					
10) Vot 69	1				Short delivered to the
11)					Customer INV 0036061
12)					
13) GAO MANGO	1				Short delivered to the
14)					customer 41143938
15) Wild Africa Coffee Latte	1				Not ordered as Per
16)					Customer 41143947
17) Jameson Select Reserve 750		6			Not Ordered 1530567
18) Olmeca Reposado (12x750ml)		1			
19) Absolut Vodka (12x750)		1			
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: _____

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 - CR40975 2024-12-17 02:06:03

LOAD SHEET Reference - LSID 2356, DATE Delivered - 2024-12-16

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker
BZZ25BVGP UD 80 6
Reason for Credit: Not Ordered / Duplicated
Brief Description of Credit:
Principal Customer Code: DST178
Customer Name: TOPS SPAR INGONYAMA

Doc. Date: 2024-12-06 Doc. Ref: PSI1160670 GRV: Credit Type: Credit Invoice Amt: R 11946.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLO	Gin Society Blood Orange	CS	6 X 750ML	W2	Not Ordered / Dupl		2
ESMGSPIN	Gin Society Pink	CS	6 X 750ML	W2	Not Ordered / Dupl		1
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W2	Not Ordered / Dupl		4
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W2	Not Ordered / Dupl		1
INCSLSUP	Scottish Leader Supreme	CS	6 X 750ML	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PSI1160670 (5 Product Type) 10

Authorized by: _____
[date]

CREDIT TAX INVOICE



Page 1 of 1

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Sell to Cust No. DST176
Delivery Address: Tops at Spar Ingonyama 11743
Erf 11 Main Road
Nongoma
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NONGOMA, KWA-ZULU NATAL 3950
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Contact Name Paul Oosthuysen
Contact No. +27 35 831 3138

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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 160670 CR40975

Credit Memo No. PSCR106944

Document Date 18/12/2024

SRO No. S-RETORD111106

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLSUP	Scottish Leader Supreme	2	06 x 750ml	1,314.72		2,629.44
ESMGSBLO	Gin Society Blood Orange	2	06 x 750ml	886.92	5.00	1,685.14
ESMGSPIN	Gin Society Pink	1	06 x 750ml	886.92	5.00	842.57
ESMSAEXL	Sadko Exclusive Vodka	4	06 x 750ml	876.48	18.18	2,868.54
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,483.40	4.87	2,362.38
*LR-VV2/FRT-02						
*PSII 160670 CR40975						

Total ZAR Excl. VAT 10,388.07
15% VAT 1,558.21
Total ZAR Incl. VAT 11,946.28



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