

* Sent Back
Not ordered

033 3461345

TAX INVOICE COPY



Page 1 of 1

Customer Superspar Mills 11482 DS
VAT No. 4300266717
Liquor License No. KZNL/UMG/02/2701150020
Bill to Cust No. SPA006
Sell to Cust No. DSS078
Delivery Address: Superspar Mills 11482 DS
The Spar Group Ltd
Hayfields
Blackburrow Road 72
Pietermaritzburg, KwaZulu Natal 3201
South Africa
Contact Name Jean
Contact No. +27 33 346 1352

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.	PS1165116	Posting Date	24/12/2024	Payment Terms	15 Days from Statement
SO No.	SO1278160	Due Date	15/01/2025	Promised Delivery Date	02/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

ESMFTPF	FT'S Passion Fruit Liq	1	06 x 750ml	641.70		641.70
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92	5.00	842.57
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48		876.48
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	5	24 x 300ml	360.00	5.60	1,699.20
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	3	24 x 300ml	360.00	5.60	1,019.52
INCMACBRWA	Brooks Hard Seltzer Watermelon	5	24 x 300ml	360.00	5.60	1,699.20
INCMEVSDE	Meukow VS Deluxe	1	12 x 750ml	4,645.68	14.65	3,965.09
INCMIGAAB	Mirari Gin Amber African Botanics	3	1 x 750ml	255.65		766.95
INCSLOR2	Scottish Leader Original 200ml	1	12 x 200ml	803.40		803.40

Craft Liquor Merchants Total 12,314.11

Total ZAR Excl. VAT 12,314.11

15% VAT 1,847.12

Total ZAR Incl. VAT 14,161.23

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		



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0861 113 959

Liquor Runners Durban
DELETED



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Customer Service

query@groupmeridian.co.za

GROUPMERIDIANEXT-LIQUORRUNNERS

2024/12/24 8:09:59 AM +02:00

sent Book
Not ordered

033 3471345

TAX INVOICE



Page 1 of 1

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Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference

Invoice No. PS11165116	Posting Date 24/12/2024	Payment Terms 15 Days from Statement
SO No. SO1278160	Due Date 15/01/2025	Promised Delivery Date 02/01/2025

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Bank Name: First National Bank

Branch: 250 655
Acc No: 62 204 833 744

Swift: FIRNZAJJ



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query@groupmeridian.co.za

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2849

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>2542</u>	VEHICLE REG No:	<u>LH 18 WBS GB</u>
CUSTOMER		DATE RECEIVED	<u>27-12-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) * Tops Molls *					
2) Scottish Lager original	1				PST 1165116
3) Zoom					
4) Mirari Gin Amber		3			Stock not ordered
5) Meukow us Deluxe	1				
6) Brooks watermelon	5				
7) Brooks Strawberry	3				
8) Brooks Dragon Granit	5				
9) Salto Vodka	1				
10) Gin Society Original	1				
11) FTS Passion fruit					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>2</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: DLH DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Moben East
4060

Clairwood Logistics Park
Basil February Road
Moben East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR45567

2024-12-27 22:23:23

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR MILLS

Brief Description of Credit:

Principal Customer Code: 11482

Doc. Date: 2024-12-19 Doc. Ref: PSI1165116 GRV: Credit Type: Credit Invoice Amt: R 14161.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	W2	Not Ordered / Dupl		5
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 X 300ML	W2	Not Ordered / Dupl		3
INCMACBRWA	Brooks Hard Seltzer Watermelon	CS	24 X 300ML	W2	Not Ordered / Dupl		5
ESMFTPF	FT'S Passion Fruit Liq	CS	6 X 750ML	W2	Not Ordered / Dupl		1
ESMGSOR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		1
INCMEVSDE	Meukow VS Deluxe	CS	12 X 750ML	W2	Not Ordered / Dupl		1
INCMIGAABU	Mirari Gin Amber African Botantics	EA	1 X 750ML	W2	Not Ordered / Dupl		3
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W2	Not Ordered / Dupl		1
INCSLORZ	Scottish Leader Original 200ml	CS	12 x 200ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1165116 (9 Product Type)

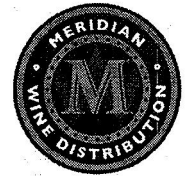
21

Authorized by: _____

[date]

1/1

CREDIT TAX INVOICE



Page 1 of 1

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Company Reg No. 1999/001626/07

Your Reference - PS1165116 CR45567

Credit Memo No. PSCR107222

Document Date

31/12/2024

SRO No. S-RETORD111364

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	5	24 x 300ml	360.00	5.60	1,699.20
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*LR-W2/FRT-02						
*PS1165116 CR45567						

Total ZAR Excl. VAT 12,314.11
15% VAT 1,847.12
Total ZAR Incl. VAT 14,161.23



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CREDIT TAX INVOICE



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Credit Memo No. PSCRI07222

Document Date

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*PS1165116 CR45567						

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15% VAT 1,847.12
Total ZAR Incl. VAT 14,161.23



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