

TAX INVOICE



Page 1 of 1

Customer Tops Glenwood 11027 DS
VAT No. 4560199756
Liquor License No. KZNLA/ETH/02/0411140561
Bill to Cust No. SPA006
Sell to Cust No. DST054
Delivery Address: Tops Glenwood 11027 DS
 The Spar Group Ltd
 Glenwood
 The Village Shop 42
 Moore Road 337
 Durban, KwaZulu Natal 3201
Contact Name Rodney / Norbet
Contact No. 031-202-2341

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.	PS1166642	Posting Date	30/12/2024	Payment Terms	15 Days from Statement
SO No.	SO1279519	Due Date	15/01/2025	Promised Delivery Date	01/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92	5.00	842.57
ESMGSPIN	Gin Society Pink	1	06 x 750ml	886.92	5.00	842.57
ESMMAHC	Magma Hot Cinnamon	4	1 x 750ml	163.99		655.96
Craft Liquor Merchants Total						2,341.10
Total ZAR Excl. VAT						2,341.10
15% VAT						351.17
Total ZAR Incl. VAT						2,692.27

short delivery

*NYAWO
HBB 282 FS
[Signature]*

**DANGER
REFER CLAIM**

NO.

SIGNATURE

DATE

GRV No.

DEPT.

PROCESSED

GLENWOOD TOPS (DBN)

SPAR A/C No. 11027

GOODS RECEIVED BY: (Name)

SIGNATURE:

DATE:

In the event of queries our claims no/s:

refer/s. Time:

Truck Temp:

Driver Sign:

Vehicle Reg:

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2891

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

DRIVER NAME Nyawo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2639</u>	VEHICLE REG No:	<u>HBB282B</u>
CUSTOMER		DATE RECEIVED	<u>02-05-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>GPS GLENWOOD</u>	<u>(CLM)</u>				
2) <u>GIN Society Original</u>	<u>1</u>				<u>Short Del</u>
3)					<u>Stock Returned</u>
4)					<u>IS1166642</u>
5) <u>ULTRA LIQUORS Umbelo</u>	<u>(CLM)</u>				
6) <u>Sutton Leader Original</u>	<u>1</u>				<u>Short Del.</u>
7)					<u>Stock Returned</u>
8)					<u>BI 1166647</u>
9)					
10) <u>NATAY Wines (Halewood)</u>					
11) <u>Original Pin Colada 24</u>	<u>1</u>				<u>No Stock</u>
12)					<u>H001897398</u>
13)					
14) <u>ULTRA LIQUORS Potjale</u>	<u>(SHR)</u>				
15) <u>CRATES WITH BOTTLES</u>	<u>911</u>				<u>Empties</u>
16)					<u>IN1563105H</u>
17)					
18) <u>ULTRA LIQUORS Potjale</u>	<u>(Swartland)</u>				
19) <u>DVINE STUNNEL Smooth Red.</u>	<u>3</u>				<u>Duplicated</u>
20)					<u>INV165079544</u>
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>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>7</u>

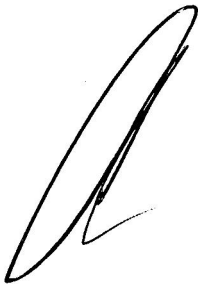
REQUEST FOR CREDIT - CR46613

2025-01-02 11:42:20

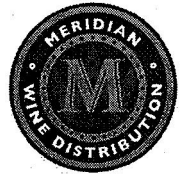
LOAD SHEET Reference - LSID 2639, DATE Delivered - 2025-01-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
Reason for Credit:		Short / Cross Picking		Customer Name: SUPERSPAR GLENWOOD	
Brief Description of Credit:					
Principal Customer Code: 11027					

Doc. Date: 2024-12-23		Doc. Ref: PSI1166642		GRV: 54600		Credit Type: Part Credit		Invoice Amt: R 2692.27	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSOR	Gin Society Original			CS	6 x 750ML	WG	Short / Cross Pickin		1
Total Number of Items to be credited on Document Ref: PSI1166642 (1 Product Type)									



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Your Reference - PS1166642 CR46613 CLM:1138398

Credit Memo No. PSCR107266

Document Date

03/01/2025

SRO No. S-RETORD111431

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original *LR-W6/DIST-02: SHORT OFFLOAD *PS1166642 CR46613 CLM:1138398	1	06 x 750ml	886.92	5.00	842.57

Total ZAR Excl. VAT 842.57

15% VAT 126.39

Total ZAR Incl. VAT 968.96



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