

TAX INVOICE COPY



Page 1 of 1

Customer Tops Old Highway 11136 DS
VAT No. 4650260641
Liquor License No. KZNLA/ETH/02/0411140343
Bill to Cust No. SPA006
Sell to Cust No. DST016
Delivery Address: Tops Old Highway 11136 DS
 Bestmade CC
 Kloof
 Natalia Terrace 8
 Charles Way 20
 Durban, KwaZulu Natal 3610
Contact Name NAVIN
Contact No. 031-764-4625

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 - ROWEN

Invoice No.	PS1167173	Posting Date	31/12/2024	Payment Terms	15 Days from Statement
SO No.	SO1280016	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
CRAFT LIQUOR MERCHANTS						
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92	5.00	842.57
ESMGSPIN	Gin Society Pink	3	1 x 750ml	147.82	5.00	421.28
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	3	24 x 300ml	360.00	5.60	1,019.52
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	3	24 x 300ml	360.00	5.60	1,019.52
INCMACBRWA	Brooks Hard Seltzer Watermelon	3	24 x 300ml	360.00	5.60	1,019.52
INCMEVSDE	Meukow VS Deluxe	3	1 x 750ml	387.14	14.65	991.27
INCMIGPDR	Mirari Gin Pink Damask Rose	1	1 x 750ml	255.65		255.65
INCSLOR	Scottish Leader Original 750ml	6	1 x 750ml	206.95	2.42	1,211.65
Craft Liquor Merchants Total						6,780.98
Total ZAR Excl. VAT						6,780.98
15% VAT						1,017.15
Total ZAR Incl. VAT						7,798.13

TOPS OLD HIGHWAY
 SPAR A/C. NO. 11136

Goods Received By: *Ran* (Name)
 Signature: *[Signature]*
 Date: *02/01/25* GRV. NO.: *20201*

In the event of queries, our claim No/s

Liquor Runners Durban
 Signed: *[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



Call Us
 0861 113 959



Email Us
 orders@groupmeridian.co.za



Customer Service
 query@groupmeridian.co.za

CLAIM / TAX INVOICE

TOPS OLD HIGHWAY

CK 2000/017534/23 BESTMADE CC T/A

PHYSICAL ADDRESS: 18 CHARLES WAY, KLOOF 3610 POSTAL ADDRESS: P O BOX 977, KLOOF 3640
TEL: 0317644625 FAX: 0317642081 VAT REG. NO.: 4650260641

CLAIM DATE:

02/01/24

CLAIM NUMBER

Nº 6040

SPAR STORE CODE: 11136

SUPPLIER DETAILS

CO. NAME: MERIDIAN WINE DIST	INVOICE NO: 1167173
CO. VAT NO:	INVOICE DATE: 31/12/24
UPLIFT NO:	REP NAME:

CLAIM INITIATED BY

NAME: <u>Form</u>	SIGN: <u>[Signature]</u>
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[illegible]

REASON FOR CLAIM

TOTAL COST	991	27
VAT	148	69
TOTAL CLAIM	1139	96

GOODS REMOVAL INFORMATION

STORE TO COMPLETE

NAME:	SIGN:
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SUPPLIER TO COMPLETE - AUTHORISED REPRESENTITIVES ONLY

COMPANY NAME: L. Runners	VEHICLE REG NO.: FRV 2795
DRIVERS NAME: NABUO	DRIVERS SIGNATURE: 
DRIVERS ID NUMBER: 0722250004	
DATE: 02/01/2025	TIME:

ALL GOODS REMOVED FROM THE STORE REMAIN THE SOLE PROPERTY OF THE STORE UNTIL PAID FOR IN FULL.
TERMS 30 DAYS NETT. ALL CLAIMS THAT REMAIN UNPAID FOR A PERIOD OF 60 DAYS OR MORE WILL ATTRACT INTEREST.

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 2893

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

DRIVER NAME Ntsho

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2661</u>	VEHICLE REG No:	<u>FRV279FS</u>

CUSTOMER	<u>Tobias & Son Ltd</u>	DATE RECEIVED	<u>2/6/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Moukoo VS Deluxe</u>		<u>3</u>			<u>IS 1167173</u>
2)					<u>Not ordered</u>
3)					
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>[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 - CR47216 2025-01-02 15:07:08

LOAD SHEET Reference - LSID 2661, DATE Delivered - 2025-01-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR OLD HIGHWAY

Brief Description of Credit:

Principal Customer Code: 11136

Doc. Date: 2024-12-24 **Doc. Ref:** PSI1167173 **GRV:** 2020 **Credit Type:** Part Credit **Invoice Amt:** R 7798.13

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEVSDEU	Meukow VS Deluxe	EA	1 X 750ML	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: PSI1167173 (1 Product Type)

3

Authorized by: 

[date]

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VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PS1167173 CR47216 CLM:6040

Credit Memo No. PSCR107264

Document Date

03/01/2025

SRO No. S-RETORD111429

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSDE	Meukow VS Deluxe *LR-W2/FRT-02: NOT ORDERED *PS1167173 CR47216 CLM:6040	3	l x 750ml	387.14	14.65	991.27

Total ZAR Excl. VAT 991.27

15% VAT 148.69

Total ZAR Incl. VAT 1,139.96



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