

TAX INVOICE COPY



Customer Superspar and Tops Starwood 11684

VAT No. 4770257048

Liquor License No. KZNLA/02/041142975

Bill to Cust No. SPA006

Sell to Cust No. DST208

Delivery Address: Superspar and Tops Starwood 11684
Kayur Investments (Pty) Ltd
Phoenix
Starwood Shopping Complex Shop G15
Andromeda Street 2
PHOENIX, KWA-ZULU NATAL 4068

Liquor Runners Durban
DEBAFFED
Signed: _____

Contact Name Ravi Jagadasan
Contact No. +27 31 507 1748

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 - FRIKKIE

Invoice No. PS1167655	Posting Date 02/01/2025	Payment Terms 15 Days from Statement
SO No. SO1279237	Due Date 15/02/2025	Promised Delivery Date 27/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMFTPF	FIS Passion Fruit Liq	2	750ml	641.70		1,283.40
ESMGSLBO	GHS Society Blood Orange	2	750ml	888.92	5.00	842.57
ESMSAEXL	Sadko Exquisite Vodka	2	750ml	876.48		1,752.96
INCMACBRDC	Brooks Hard Seltzer Dragon Granadilla	2	300ml	360.00	5.80	339.84
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	2	300ml	360.00	5.80	339.84
INCMACBRWA	Brooks Hard Seltzer Watermelon	2	300ml	360.00	5.80	339.84
INCMVSOPLSC	Meukow VSOP Super Cognac NV	2	750ml	584.34		1,168.68
Craft Liquor Merchants Total						6,067.13
Total ZAR Excl. VAT						6,067.13
Total ZAR Incl. VAT						910.07
Total ZAR Incl. VAT						6,977.20

STARWOOD SUPERSPAR & TOPS
SPAR A/C NO. 11684

GOODS RECEIVED BY: LEONOR (Name)

SIGNATURE: _____

DATE: 02/01/25 GRV No: 20114

In the event of queries our claims no/s: 36849

.....refers.

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

GROUPMERIDIANEXT-LIQUORRUNNERS

2025/01/02 12:45:40 PM +02:00

STARWOOD SUPERSPAR & TOPS

Registration No: 2015/289050/07

031 507 1748 starwood1@retail.spar.co.za

REQUEST FOR CREDIT / TAX INVOICE

DATE: 03/01/25

TO MERLOTTA WINE
DISTRIBUTION

Suppliers D/Note Invoice Number /
Uplift Number PS 11167655

TYPE OF CLAIM		MARK X	CASES	UNITS
1	Damage			
2	Short Delivery			
3	Incorrect Price			
4	Not ordered	X		
5	Rebates			
6	Expired Stock			
7	IBTs			
8	Other			

[illegible]

Signature.....

Sub Total			1522	25
VAT %			228	34
Total			1750	59

Vehicle Reg No CB 39 JY GP

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2919

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2671</u>	VEHICLE REG No: <u>CB 30 JY GP</u>

CUSTOMER	DATE RECEIVED <u>05-01-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>TOPS STARWOOD (Cm)</u>					
2) <u>GIN Society Blange</u>	1				Not ordered
3) <u>BROOKS GRANADILLA</u>	1				PSI 1167655
4) <u>✓ STRAWBERRY</u>	1				
5)					
6) <u>TOPS STARWOOD (HAWKWOOD)</u>					
7) <u>Belgravia Dry Lemon</u>	81				Duplicated
8) <u>✓ PEACH</u>	10				11001897849
9) <u>✓ Pina Colada</u>	10				
10) <u>✓ STRAWBERRY</u>	10				
11) <u>ORIGINAL ICE Cosmopolitan 2LT</u>	2				
12) <u>✓ Margarita 300</u>	2				
13) <u>✓ 2LT</u>	2				
14) <u>✓ Singapore 300</u>	2				
15) <u>✓ ENERGY 275</u>	78				
16) <u>✓ A40</u>	20				
17) <u>✓ 750</u>	2				
18) <u>✓ 200ML</u>	2				
19) <u>✓ Pineapple 750</u>	2				
20) <u>✓ Lime 750</u>	2				
PALET CONTROL: GKN <u>PI/FRUIT 750</u>	2				
<u>Side OTHER COOK 750</u>	2				
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: <u>1</u> PAGE: <u>2</u>

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR47210

2025-01-05 08:23:11

LOAD SHEET Reference - LSID 2671, DATE Delivered - 2025-01-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CB39JYGP	UD 80	6			

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR STARWOOD

Brief Description of Credit:

Principal Customer Code: DST208

Doc. Date: 2024-12-23 Doc. Ref: PSI1167655 GRV: 36844 Credit Type: Part Credit Invoice Amt: R 6977.2

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		1
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 X 300ML	W2	Not Ordered / Dupl		1
ESMGSBLO	Gin Society Blood Orange	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1167655 (3 Product Type)

3

Authorized by: _____

[date]

CREDIT TAX INVOICE



Customer Superspar and Tops Starwood 11684
VAT No. 4770257048
Liquor License No. KZNLA/02/0411142975
Bill to Cust No. SPA006
Sell to Cust No. DST208
Delivery Address: Superspar and Tops Starwood 11684
Kayur Investments (Pty) Ltd
Phoenix
Starwood Shopping Complex Shop G15
Andromeda Street 2
PHOENIX, KWA-ZULU NATAL 4068
Contact Name Ravi Jagadasan
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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 - PS1167655 CL36844 CR47210

Credit Memo No. PSCR107303

Document Date

06/01/2025

SRO No. S-RETORD111446

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	886.92	5.00	842.57
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	1	24 x 300ml	360.00	5.60	339.84
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	1	24 x 300ml	360.00	5.60	339.84
LR-WV2/FRT-02: NOT ORDERED						

Total ZAR Excl. VAT 1,522.25

15% VAT 228.34

Total ZAR Incl. VAT 1,750.59



Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za