

TAX INVOICE COPY



Page 1 of 1

Customer Spar Andrews 10011
VAT No. 4890174701
Liquor License No. KZNLA/UTG/02/0411140691
Bill to Cust No. SPA006
Sell to Cust No. DSS001
Delivery Address: Spar Andrews 10011
 Frank Bull Road 8
 Empangeni
 Empangeni, KwaZulu Natal 3880
 South Africa

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

Contact Name George
Contact No. 035-792-4410

Your Reference - FRIKKIE

Invoice No.	PS11168088	Posting Date	03/01/2025	Payment Terms	15 Days from Statement
SO No.	SO1282644	Due Date	15/02/2025	Promised Delivery Date	06/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml	3	12 x 750ml	2,483.40	2.44	7,268.77
Craft Liquor Merchants Total						7,268.77
Total ZAR Excl. VAT						7,268.77
15% VAT						1,090.32
Total ZAR Incl. VAT						8,359.09

COPY

Duplicate
ORDER
NOT TAKEN

Liquor Runners Durban
 DEBRIEFED
mm

ANDREW'S...
 SPAR...
 031 705 9510
 in the box
 Swift: FIRNZAJJ
Uble

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



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 55156

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

DRIVER NAME Vusi Alfred

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>2686</u>	VEHICLE REG No: <u>TN 60 TCGP</u>

CUSTOMER		DATE RECEIVED	<u>07/01/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Scottish Leader Original 750ml</u>	<u>3</u>				<u>CUSTOMER RETURNED because it Duplicate order</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>8</u> 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: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



REQUEST FOR CREDIT - CR49001 **2025-01-07 23:24:07**

LOAD SHEET Reference - LSID 2686, DATE Delivered - 2025-01-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13-	8	V. NZAMA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR ANDREWS

Brief Description of Credit:

Principal Customer Code: DSS001

Doc. Date: 2025-01-02 **Doc. Ref:** PSI1168088 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 8359.09

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: PSI1168088 (1 Product Type) 3

Authorized by: _____

[date]



CREDIT TAX INVOICE



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

Contact Name George
Contact No. 035-792-4410

Your Reference - PS1168088 CR49001

Credit Memo No. PSCR107377 **Document Date** 08/01/2025
SRO No. S-RETORD111548

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml *LR-W2/FRT-02 *PS1168088 CR49001	3	12 x 750ml	2,483.40	2.44	7,268.77

Total ZAR Excl. VAT 7,268.77
 15% VAT 1,090.32
Total ZAR Incl. VAT 8,359.09



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