

# TAX INVOICE



**Customer**            **Tops Southgate 11010**  
**VAT No.**                4840198750  
**Liquor License No.**    KZNLA/UMG/02/2003140250  
**Bill to Cust No.**        SPA006  
**Sell to Cust No.**        DST105  
**Delivery Address:**    Tops Southgate 11010  
                                  The Spar Group Ltd  
                                  Pietermaritzburg  
                                  Trelawney Road 19  
                                  Pietermaritzburg, 3201  
                                  KwaZulu Natal

Page 1 of 1

**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**  
**Contact No.**            033-386-9225

**Your Reference - LUCKY**

Invoice No.	PSI1169485	Posting Date	08/01/2025	Payment Terms	15 Days from Statement
SO No.	SO1282857	Due Date	15/02/2025	Promised Delivery Date	09/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
<b>CRAFT LIQUOR MERCHANTS</b>						
ESMGSOR	Gin Society Original	10	06 x 750ml	886.92	5.00	8,425.70
<b>Craft Liquor Merchants Total</b>						<b>8,425.70</b>
<b>Total ZAR Excl. VAT</b>						<b>8,425.70</b>
15% VAT						1,263.86
<b>Total ZAR Incl. VAT</b>						<b>9,689.56</b>

MYAWO  
 HBB 282 FB

Not ordered  
 only ordered SAdko Vodka.  
 Actual  
 scvel 09/1/25

Liquor Runners Durban  
 DEBRIEFED  
 DATE:

Thanks for your business.

<b>BANKING DETAILS</b>			
Acc Name:	Meridian Wine Distribution (Pty) Ltd	Branch:	250 655
Bank Name:	First National Bank	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



# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

No 55150

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

DRIVER NAME Muyano

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2727</u>	VEHICLE REG No: <u>HBB 222 FS</u>

CUSTOMER	DATE RECEIVED <u>09-1-2015</u>
----------	--------------------------------

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Can Society Original 750	10				not added
2) Big Red		1			cross pack
3) Big Rooster		1			cross pack
4)					
5) Can Society Original	1				
6) Brooks Dragonfruit	1				169470
7) Brooks Strawberry	1				R.D
8) Brooks Watermelon	1				
9)					
10) Sky Valka 750	4				
11) Sky Passion fruit 750		6			
12) Sky Raspberry 750		6			
13) Sky Pineapple 750		6			Tr: 145493
14) Sky Peach 750		6			R.D
15) Sky Citrus 750		6			
16) Sky Cherry 750		6			
17) Sky Blood Orange 750		6			
18) Bulbon 750		2			
19) Disquit US	4				
20)					
PALET CONTROL: GKN 9 BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>DB</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 55177

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

DRIVER NAME nyano

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>2747</u>	VEHICLE REG No: <u>HBB 282 B</u>	

CUSTOMER		DATE RECEIVED	<u>09-1-2025</u>
----------	--	---------------	------------------

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Anabelle Rose cans	6				
2) Anabelle Blanc cans	6				4149622
3) Fruit Lagoon Mojito 20	2				4
4) Fruit Lagoon Pine 30	2				4149621
5) Fruit Lagoon Mandarins	2				R.D
6) Jackson Brown Spiced	2				
7) Jackson Brown Lager	2				
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>9</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

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: _____



**REQUEST FOR CREDIT - CR49044**

**2025-01-09 21:45:43**

LOAD SHEET Reference - LSID 2747, DATE Delivered - 2025-01-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		

**Reason for Credit:** Not Ordered / Duplicated

**Customer Name:** TOPS AT SPAR SOUTHGATE

**Brief Description of Credit:**

**Principal Customer Code:** DST105

**Doc. Date:** 2025-01-02 **Doc. Ref:** PSI1169485 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 9689.56

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLU	Gin Society Blue	CS	6 x 750ML	W2	Not Ordered / Dupl		0
ESMGSOR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		10
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W2	Not Ordered / Dupl		0

**Total Number of Items to be credited on Document Ref: PSI1169485 (3 Product Type)** 10

Authorized by: \_\_\_\_\_

[date]

