

# TAX INVOICE COPY



**Customer**           **Tops Winkle 11661**  
**VAT No.**               4370283964  
**Liquor License No.**   KZNL/ETH/02/0411141340  
**Bill to Cust No.**       SPA006  
**Sell to Cust No.**       DST164  
**Delivery Address:**    Tops Winkle 11661  
                               Winklespruit Road 10  
                               Winklespruit  
                               WINKLESPRUIT, KWA-ZULU NATAL 4126  
                               South Africa

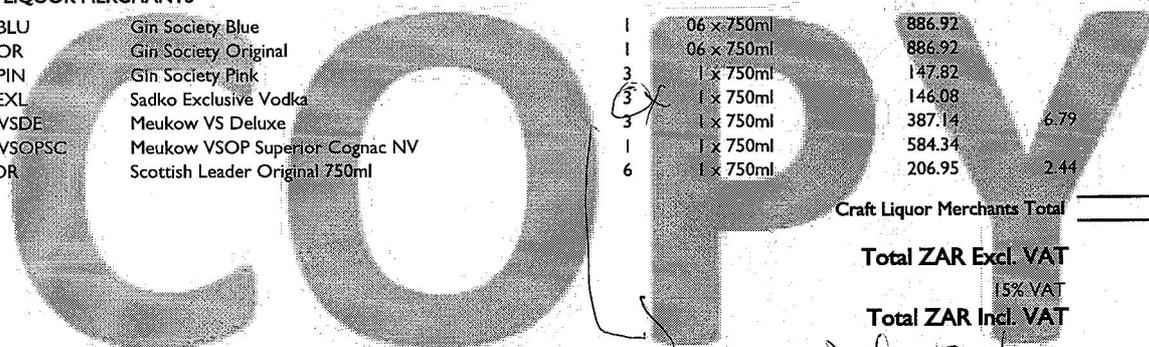
**Meridian Wine Distribution (Pty) Ltd**  
 1 Sundew Road  
 Unit A3, Ushukela Industrial Park  
 CORNUBIA, KWA-ZULU NATAL 4345  
 South Africa  
**Phone No.**               (031) 705 9510  
**VAT Reg No.**             4520181753  
**Liquor License No.**     RG0005535  
**Company Reg No.**       1999/001626/07

**Contact Name**        Kyle Buckley  
**Contact No.**          +27 31 916 3145

**Your Reference**

|             |           |              |            |                        |                        |
|-------------|-----------|--------------|------------|------------------------|------------------------|
| Invoice No. | PS1170487 | Posting Date | 13/01/2025 | Payment Terms          | 15 Days from Statement |
| SO No.      | SO1285582 | Due Date     | 15/02/2025 | Promised Delivery Date | 14/01/2025             |

| Code                          | Description                    | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|-------------------------------|--------------------------------|----------|-----------------|----------------------|------------|-----------------|
| <b>CRAFT LIQUOR MERCHANTS</b> |                                |          |                 |                      |            |                 |
| ESMG SBLU                     | Gin Society Blue               | 1        | 06 x 750ml      | 886.92               |            | 886.92          |
| ESMG SOR                      | Gin Society Original           | 1        | 06 x 750ml      | 886.92               |            | 886.92          |
| ESMG SPIN                     | Gin Society Pink               | 3        | 1 x 750ml       | 147.82               |            | 443.46          |
| ESMSAEXL                      | Sadko Exclusive Vodka          | 3        | 1 x 750ml       | 146.08               |            | 438.24          |
| INCMEVSDE                     | Meukow VS Deluxe               | 3        | 1 x 750ml       | 387.14               | 6.79       | 1,082.52        |
| INCMEVSOPSC                   | Meukow VSOP Superior Cognac NV | 1        | 1 x 750ml       | 584.34               |            | 584.34          |
| INCSLOR                       | Scottish Leader Original 750ml | 6        | 1 x 750ml       | 206.95               | 2.44       | 1,211.46        |



**Craft Liquor Merchants Total**           **5,533.86**

**Total ZAR Excl. VAT**                   **5,533.86**

15% VAT                                    **830.08**

**Total ZAR Incl. VAT**                   **6,363.94**

*Short Delivery  
 As per claim 93480*

14/01/25  
 CRV No: \_\_\_\_\_  
 \_\_\_\_\_

Thanks for your business.

**BANKING DETAILS**

**Acc Name:** Meridian Wine Distribution (Pty) Ltd   **Branch:** 250 655   **Swift:** FIRNZAJJ  
**Bank Name:** First National Bank   **Acc No:** 62 204 833 744



**Call Us**  
 0861 113 959



**Email Us**  
 orders@groupmeridian.co.za



**Customer Service**  
 query@groupmeridian.co.za

# CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 093480



**DISTRIBUTION CENTRES**

SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

To: Meludran Wines  
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.  
by: TOPS Wine - 11661  
(Retailer)

In respect of your Invoice Nos. PS 11170487

DATE: 14/01/25

| UNIT | PACK SIZE | DESCRIPTION          | NET PRICE      | AMOUNT |    | REMARKS            |
|------|-----------|----------------------|----------------|--------|----|--------------------|
| 3    | 1         | SADKO Vodka<br>750ML | € 146.08<br>X3 | 438    | 24 | short<br>delivered |
|      |           |                      |                |        |    |                    |
|      |           |                      |                |        |    |                    |
|      |           |                      |                |        |    |                    |
|      |           |                      |                |        |    |                    |
|      |           |                      | TOTAL          | 438    | 24 |                    |
|      |           |                      | +VAT           | 65     | 74 |                    |
|      |           |                      |                | 503    | 98 |                    |

FASTPRINT

kele Few 6036  
Representative

R SPAR Retailer

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 55212

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

DRIVER NAME Kele

|  |             |                 |                   |
|--|-------------|-----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |             |                 |                   |
| LOAD SHEET No:   | <u>9802</u> | VEHICLE REG No: | <u>F2W 603 FC</u> |
| CUSTOMER   |             | DATE RECEIVED   | <u>14/01/25</u>   |

### UPLIFTNOTE

| DESCRIPTION                         | RECEIVED |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. NO. |
|-------------------------------------|----------|-------|------------------------|------------------------|---------------------|
|                                     | Cases    | Units |                        |                        |                     |
| 1)                                  |          |       |                        |                        |                     |
| 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                               |          |       |                        |                        |                     |
| <b>TOTAL</b>                        |          |       |                        |                        |                     |

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

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

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 2991

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

DRIVER NAME Kele

|  |             |                 |                  |
|--|-------------|-----------------|------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |             |                 |                  |
| LOAD SHEET No:   | <u>2802</u> | VEHICLE REG No: | <u>F7W 603 E</u> |

|          |  |               |                 |
|----------|--|---------------|-----------------|
| CUSTOMER |  | DATE RECEIVED | <u>14/01/25</u> |
|----------|--|---------------|-----------------|

**UPLIFTNOTE**

| DESCRIPTION                                | RECEIVED |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. NO.                                       |
|--|----------|-------|------------------------|------------------------|---|
|  | Cases    | Units |                        |                        |   |
| 1) <u>Sakho Exclusive Vodka</u>            | <u>3</u> |       |                        |                        | <u>Short delivered there is no stock in warehouse</u>     |
| 2)   |          |       |                        |                        | <u>DSI 1170487</u>  |
| 3)   |          |       |                        |                        |   |
| 4) <u>Evolutionary Warbler can (4x500)</u> | <u>1</u> |       |                        |                        | <u>Short delivered there is no stock in the warehouse</u> |
| 5)   |          |       |                        |                        | <u>IN 170908</u>  |
| 6)   |          |       |                        |                        |   |
| 7) <u>TIDO TUDO COP (24x440ml)</u>         | <u>1</u> |       |                        |                        | <u>Short delivered there is no stock in the lift</u>      |
| 8)   |          |       |                        |                        | <u>IN 267064</u>  |
| 9)   |          |       |                        |                        |   |
| 10)  |          |       |                        |                        |   |
| 11)  |          |       |                        |                        |   |
| 12)  |          |       |                        |                        |   |
| 13)  |          |       |                        |                        |   |
| 14)  |          |       |                        |                        |   |
| 15)  |          |       |                        |                        |   |
| 16)  |          |       |                        |                        |   |
| 17)  |          |       |                        |                        |   |
| 18)  |          |       |                        |                        |   |
| 19)  |          |       |                        |                        |   |
| 20)  |          |       |                        |                        |   |
| PALET CONTROL: GKN                         | BLUE     | #1    |                        |                        |   |
| OTHER                                      |          |       |                        |                        |   |
| <b>TOTAL</b>                               |          |       |                        |                        |   |

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

|  |                         |
|--|-------------------------|
| CHECKED ON RECEIPT BY: <u>Sibusiso</u> | DRIVER: _____           |
| TIME COMPLETED: _____                  | PAGE: _____ PAGE: _____ |



**REQUEST FOR CREDIT - CR50924 2025-01-14 16:54:28**

LOAD SHEET Reference - LSID 2802, DATE Delivered - 2025-01-14

| Reg. No.   | Truck Description     | Load Capacity | Driver Name | Dispatcher | Checker |
|------------|-----------------------|---------------|-------------|------------|---------|
| FZW 603 FS | FUSO FM16-270 FC (C 8 |               | S.W. MSOMI  |            |         |

**Reason for Credit:** No Stock in Warehouse

**Customer Name:** TOPS AT SPAR WINKLE

**Brief Description of Credit:**

**Principal Customer Code:** DST164

**Doc. Date:** 2025-01-10 **Doc. Ref:** PSI1170487 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 6363.94

| Stock Code | Stock Description     | Unit | Packsize  | Reason Code | Reason             | Batch | QTY |
|------------|-----------------------|------|-----------|-------------|--------------------|-------|-----|
| ESMSAEXLU  | Sadko Exclusive Vodka | EA   | 1 X 750ML | NS          | No Stock in Wareho |       | 3   |

**Total Number of Items to be credited on Document Ref: PSI1170487 (1 Product Type)** 3

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

**[date]**



