

TAX INVOICE COPY



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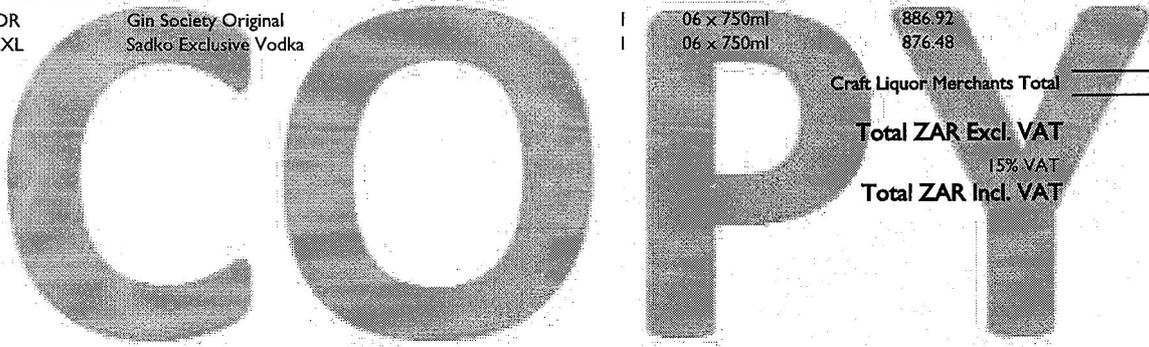
Customer **Tops Aiken 11619**
VAT No. 4900269822
Liquor License No. KZNLA/UGU/02/1906170004
Bill to Cust No. SPA006
Sell to Cust No. DST152
Delivery Address: Tops Aiken 11619
 The Spar Group Ltd
 Port Shepstone
 Aiken Street 34
 Port Shepstone, KwaZulu Natal 4810
 South Africa
Contact Name Nelisa Makongwana
Contact No. +27 39 252 0181

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

Invoice No.	PS11170491	Posting Date	13/01/2025	Payment Terms	15 Days from Statement
SO No.	SO1285297	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
CRAFT LIQUOR MERCHANTS						
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92		886.92
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48		876.48
Craft Liquor Merchants Total						1,763.40
Total ZAR Excl. VAT						1,763.40
15% VAT						264.51
Total ZAR Incl. VAT						2,027.91



Aiken Tops
 Acc no: 11619
 Date Received: 14/01/2025
 Received By: Mpendulo
 Signature: *[Handwritten Signature]*

Liquor Runners Durban
 DEBRIELEN
 Signed: *[Handwritten Signature]*

Thanks for your business.

BANKING DETAILS			
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

STOCK RETURN / REQUEST FOR CREDIT N^o 2993

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

DRIVER NAME MLambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2798</u>	VEHICLE REG No:	<u>FZU 604 FZ</u>

CUSTOMER		DATE RECEIVED	<u>14/01/25</u>
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UPLIFTNOTE

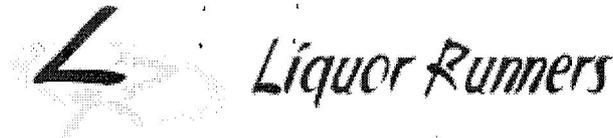
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Whitley NEll 750ml</u>		<u>8</u>		<u>UPLIFTMENT</u>	
2)					
3) <u>Sadko Ex. Exclusive</u>	<u>1</u>		<u>Short delivered there is no</u>		<u>stock in the W/H (PSI 1170491)</u>
4)					
5)					
6)					
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>Sibusiso</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 - CR50686

2025-01-14 19:33:35

LOAD SHEET Reference - LSID 2798, DATE Delivered - 2025-01-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FN25-270 FC (C 14		S.M. MLAMBO		

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR AIKEN

Brief Description of Credit:

Principal Customer Code: DST152

Doc. Date: 2025-01-09 **Doc. Ref:** PSI1170491 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 2027.91

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: PSI1170491 (1 Product Type)

Authorized by: _____

[date]

