

TAX INVOICE COPY



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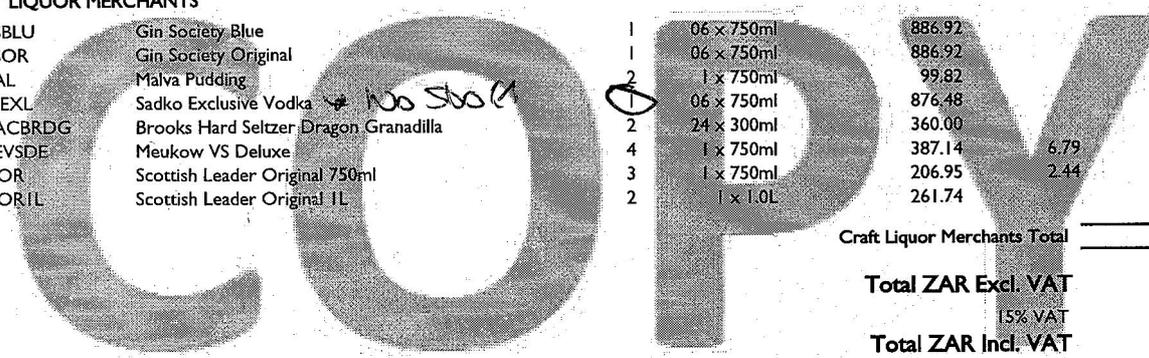
Customer Tops at Spar Hillary 80460
VAT No. 4170285557
Liquor License No. KZNL/ETH/02/0411141378
Bill to Cust No. SPA006
Sell to Cust No. DST186
Delivery Address: Tops at Spar Hillary 80460
 Trizatone (Pty) Ltd
 Hillary
 Limnos Centre Shop 5
 Sarnia Road 1303
 HILLARY, KWA-ZULU NATAL 4094
Contact Name Grant
Contact No. +27 31 463 2721

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. | PS1170496 | Posting Date | 13/01/2025 | Payment Terms | 15 Days from Statement |
| SO No. | SO1284347 | 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 | | | | | | |
| ESMGSBLU | Gin Society Blue | 1 | 06 x 750ml | 886.92 | | 886.92 |
| ESMGSOR | Gin Society Original | 1 | 06 x 750ml | 886.92 | | 886.92 |
| ESMMAL | Malva Pudding | 2 | 1 x 750ml | 99.82 | | 199.64 |
| ESMSAEXL | Sadko Exclusive Vodka | 2 | 06 x 750ml | 876.48 | | 876.48 |
| INCMACBRDG | Brooks Hard Seltzer Dragon Granadilla | 2 | 24 x 300ml | 360.00 | | 720.00 |
| INCMEVSDE | Meukow VS Deluxe | 4 | 1 x 750ml | 387.14 | 6.79 | 1,443.36 |
| INCSLOR | Scottish Leader Original 750ml | 3 | 1 x 750ml | 206.95 | 2.44 | 605.73 |
| INCSLOR1L | Scottish Leader Original 1L | 2 | 1 x 1.0L | 261.74 | | 523.48 |



Craft Liquor Merchants Total 6,142.53
Total ZAR Excl. VAT 6,142.53
 15% VAT 921.38
Total ZAR Incl. VAT 7,063.91

*Khanyisani
 HBB 382 FS
 MB*

LIQUOR MERCHANTS DEBRIEFED

DATE: _____
 TIME: *DM*

HILLARY TOPS
STORE CODE: 80460
 GOODS RECEIVED BY: *Jen* (Name)
 SIGNATURE: *[Signature]*
 DATE: *14/01/25* GRV No: *041511*
 In the event of queries our claim no/s: _____
 Refer/s: _____

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55215

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

DRIVER NAME khanyisani

| | |
|--|-----------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | |
| LOAD SHEET No: <u>2800</u> | VEHICLE REG No: <u>HRB 222 fe</u> |

| | |
|----------|---------------------------------|
| CUSTOMER | DATE RECEIVED <u>14-01-2025</u> |
|----------|---------------------------------|

UPLIFTNOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|-------------------------------------|----------|-------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) <u>KWV classic Pinotage 750</u> | <u>1</u> | | | | <u>extra case</u> |
| 2) | | | | | |
| 3) | | | | | |
| 4) | | | | | |
| 5) | | | | | |
| 6) | | | | | |
| 7) | | | | | |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALET CONTROL: GKN <u>7</u> BLUE #1 | | | | | |
| OTHER | | | | | |
| TOTAL | | | | | |

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

| | |
|---|----------------------------|
| CHECKED ON RECEIPT BY: <u>[Signature]</u> | DRIVER: <u>[Signature]</u> |
| 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 - CR49896

2025-01-14 17:44:37

LOAD SHEET Reference - LSID 2800, DATE Delivered - 2025-01-14

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

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR LIMNOS

Brief Description of Credit:

Principal Customer Code: DST186

Doc. Date: 2025-01-07 **Doc. Ref:** PSI1170496 **GRV:** 091511 **Credit Type:** Part Credit **Invoice Amt:** R 7063.91

| 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: PSI1170496 (1 Product Type)

Authorized by: _____

[date]

1/1

CREDIT TAX INVOICE



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VAT No. 4170285557
Liquor License No. KZNL/ETH/02/0411141378
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Sell to Cust No. DST186
Delivery Address: Tops at Spar Hillary 80460
 Trizatone (Pty) Ltd
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 South Africa
Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSII 170496 LR-CR49896 CLM:213176

Credit Memo No. PSCR107563 Document Date 15/01/2025
 SRO No. S-RETORDI11703

| Code | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|----------|--|----------|-----------------|----------------------|------------|-----------------|
| ESMSAEXL | Sadko Exclusive Vodka *PSII 170496 LR-CR49896 CLM:213176 *LR-NS/ WHSE-01 | 1 | 06 x 750ml | 876.48 | | 876.48 |

Total ZAR Excl. VAT 876.48
 15% VAT 131.47
Total ZAR Incl. VAT 1,007.95



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

