

# TAX INVOICE COPY



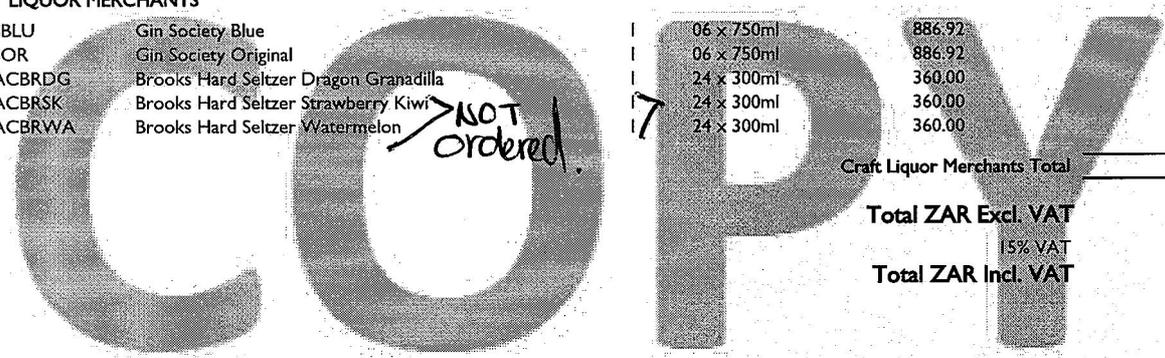
**Customer** Superspar & Tops Richmond 80032  
**VAT No.** 4600287652  
**Liquor License No.** KZNL/UMG/02/0411140845  
**Bill to Cust No.** SPA006  
**Sell to Cust No.** DST205  
**Delivery Address:** Superspar & Tops Richmond 80032  
 Pacinta Retail (Pty) Ltd  
 Richmond  
 Shop 1 Richmond Shopping Centre  
 Chillii & Nelson Street  
 RICHMOND, KWA-ZULU NATAL 3780  
**Contact Name** Sean Brimacombe  
**Contact No.** +27 33 212 2133

**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.	PS1170919	Posting Date	14/01/2025	Payment Terms	15 Days from Statement
SO No.	SO1285121	Due Date	15/02/2025	Promised Delivery Date	15/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
<b>CRAFT LIQUOR MERCHANTS</b>						
ESMGSBLU	Gin Society Blue	1	06 x 750ml	886.92		886.92
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92		886.92
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	1	24 x 300ml	360.00		360.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	1	24 x 300ml	360.00		360.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	1	24 x 300ml	360.00		360.00
<b>Craft Liquor Merchants Total</b>						<b>2,853.84</b>
<b>Total ZAR Excl. VAT</b>						<b>2,853.84</b>
15% VAT						428.08
<b>Total ZAR Incl. VAT</b>						<b>3,281.92</b>



NOT ordered.

**RICHMOND SUPERSPAR & TOPS**  
 STORE CODE: 80032  
 GOODS RECEIVED BY: *Cherone* (NAME)  
 SIGNATURE: *[Signature]*  
 DATE: 15/1/25 GRV NO: 36593  
 in the event of a dispute, our clients must refer to:

Liquor Runners Distribution  
 DEBITED  
 DATE: \_\_\_\_\_  
 TIME: \_\_\_\_\_

Claim: 016406

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

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 016406



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: Meridian wine  
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: RICHMOND SIS 80032  
(Retailer)

In respect of your Invoice Nos. PS1170919

DATE: 15/1/25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	24x30cm	Brocke Straw kiwi		360	00	NOT Ordered.
1	24x30cm	11 Hard watermelon		360	00	
				720	00	
				108	00	
				828	00	

Numbere  
Representative JDN 014

R Sheron  
SPAR Retailer

FASTPRINT

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** № 1004

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

DRIVER NAME Mr Deni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2814</u>	VEHICLE REG No:	<u>JDn 014FS</u>

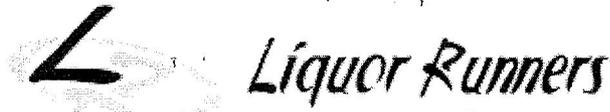
CUSTOMER	<u>Tops Restaurant</u>	DATE RECEIVED	<u>16/01/25</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Brooks Strawberry 300 ml	1				Not or Dered
2) Brooks Watermelon 300 ml	1				
3)					
4)					
5)					
6)					
7)					
8)					
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR50670**

**2025-01-16 07:26:39**

LOAD SHEET Reference - LSID , DATE Delivered -

**Reg. No.                      Truck Description      Load Capacity      Driver Name              Dispatcher              Checker**

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

**Customer Name: TOPS AT SPAR RICHMOND**

**Brief Description of Credit:**

**Principal Customer Code: DST205**

**Doc. Date: 2025-01-08    Doc. Ref: PSI1170919    GRV: 36593    Credit Type: Part Credit    Invoice Amt: R 3281.92**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 X 300ML	W2	Not Ordered / Dupl		1
INCMACBRWA	Brooks Hard Seltzer Watermelon	CS	24 X 300ML	W2	Not Ordered / Dupl		1
<b>Total Number of Items to be credited on Document Ref: PSI1170919 (2 Product Type)</b>							<b>2</b>

**Authorized by:** \_\_\_\_\_  
**[date]**

A handwritten signature in black ink, appearing to be 'B. J.', written over a horizontal line.

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**Company Reg No.** 1999/001626/07

**Your Reference - PS1170919 CR50670 CLM:016406**

**Credit Memo No.** PSCR107610 **Document Date** 16/01/2025  
**SRO No.** S-RETORD111728

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRWA	Brooks Hard Seltzer Watermelon	1	24 x 300ml	360.00		360.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	1	24 x 300ml	360.00		360.00
	*LR-W2/FRT-02					
	*PS1170919 CR50670 CLM:016406					

**Total ZAR Excl. VAT** 720.00  
 15% VAT 108.00  
**Total ZAR Incl. VAT** 828.00



**Call Us**  
 0861 113 959



**Email Us**  
[orders@groupmeridian.co.za](mailto:orders@groupmeridian.co.za)



**Customer Service**  
[query@groupmeridian.co.za](mailto:query@groupmeridian.co.za)

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**Total ZAR Excl. VAT 720.00**  
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