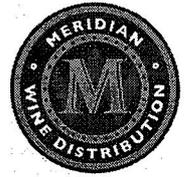


# TAX INVOICE



3

**Customer** Kwikspar Blair Atholl 11490 DS  
**VAT No.** 4500268463  
**Liquor License No.** KZN/220615046  
**Bill to Cust No.** SPA006  
**Sell to Cust No.** DSS080  
**Delivery Address:** Kwikspar Blair Atholl 11490 DS  
 The Spar Group Ltd  
 Westville  
 Blair Atholl Road 155  
 Durban, KwaZulu Natal 3629  
 South Africa  
**Contact Name** Paul Jason  
**Contact No.** 272629198

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

## Your Reference

Invoice No.	PS1170926	Posting Date	14/01/2025	Payment Terms	15 Days from Statement
SO No.	SO1284720	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	3	l x 750ml	147.82		443.46
<b>Craft Liquor Merchants Total</b>						<b>443.46</b>
<b>Total ZAR Excl. VAT</b>						<b>443.46</b>
15% VAT						66.52
<b>Total ZAR Incl. VAT</b>						<b>509.98</b>

Thanks for your business.

*1 sending back 1 made mistake @ charges*

### BANKING DETAILS

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



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# TAX INVOICE COPY



Page 1 of 1

**Customer** Kwikspar Blair Atholl | 1490 DS  
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**Phone No.** (031) 705 9510  
**VAT Reg No.** 4520181753  
**Liquor License No.** RG0005535  
**Company Reg No.** 1999/001626/07

## Your Reference

Invoice No.	PS11170926	Posting Date	14/01/2025	Payment Terms	15 Days from Statement
SO No.	SO1284720	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
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<b>CRAFT LIQUOR MERCHANTS</b>						
ESMGSBLU	Gin Society Blue	3	1 x 750ml	147.82		443.46
<b>Craft Liquor Merchants Total</b>						<b>443.46</b>
<b>Total ZAR Excl. VAT</b>						<b>443.46</b>
15% VAT						66.52
<b>Total ZAR Incl. VAT</b>						<b>509.98</b>

COPY

Thanks for your business.

### BANKING DETAILS

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



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# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 2997

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

DRIVER NAME Qaphela

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2811</u>	VEHICLE REG No:	<u>HXD 195 FS</u>
CUSTOMER		DATE RECEIVED	<u>15/01/25</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) TIPO Tinto can (34x44cm)	1				Short delivered there is no stock
2)					in the W/H IN 267315
3) BUFFELSFONTEIN & KOLA (66cm)	7				The stock has returned because
4)					NOT ordered 1901791
5) TIPO Tinto can (24x44cm)	5				Short delivered there is no stock
6)					in the W/H IN 267945
7)					
8) Full invoice returned					Sent back because there is no
9)					P.O INV 00273957
10) Gin Society the Blue					Customer returned not
11)					ordered PSI 1170926
12) Full invoice reject					NOT ordered stock sent
13)					back IN 267347
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: _____

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 55228

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

DRIVER NAME Raphelani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>2811</u>	VEHICLE REG No: <u>14X D195 FS</u>

CUSTOMER		DATE RECEIVED	<u>15/01/25</u>
----------	--	---------------	-----------------

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Proper 12	1				
2)					
3) <del>Fire</del> Fireball Original (750ml)	2				CUSTOMER REJECT
4) Honor VS Select (750ml)	1				
5) Royal Flush Amber (12x750ml)	1				
6) Royal Flush Gin 12x750ml	2				NO
7) Prayda 750ml	1				
8) Fireball Original 50ml		1pc			
9) Tiro Tinto NRB (24x275ml)	1				Customer reject
10) Tiro Tinto NRB 24x750ml	1				because of short
11) Bussell Fontein Ekola 12x60ml	1				Delivered
12) Gin Society Blue		3			Not ordered
13)					
14) Annabelle Cervee Rose		3			UPLIFT
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 5 BLUE #1					
OTHER 2					
<b>TOTAL</b>					

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

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



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR49917 2025-01-15 16:47:40**

LOAD SHEET Reference - LSID 2811, DATE Delivered - 2025-01-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		

Reason for Credit: Client Returned

Customer Name: BLAIR ATHOLL KWIKSPAR

Brief Description of Credit:

Principal Customer Code: 11490

Doc. Date: 2025-01-07 Doc. Ref: PSI1170926 GRV: Credit Type: Credit Invoice Amt: R 509.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMG5BLUU	Gin Society Blue	EA	1 X 750ML	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: PSI1170926 (1 Product Type) 3

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

[date]

# CREDIT TAX INVOICE



Page 1 of 1

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**Phone No.** (031) 705 9510  
**VAT Reg No.** 4520181753  
**Liquor License No.** RG0005535  
**Company Reg No.** 1999/001626/07

## Your Reference - PSII 170926 CR49917

Credit Memo No. PSCR107609 Document Date 16/01/2025  
SRO No. S-RETORD111726

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSLU	Gin Society Blue *LR-W5/FRT-02 *PSII 170926 CR49917	3	l x 750ml	147.82		443.46

**Total ZAR Excl. VAT** 443.46  
15% VAT 66.52  
**Total ZAR Incl. VAT** 509.98



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# CREDIT TAX INVOICE



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**Liquor License No.** RG0005535  
**Company Reg No.** 1999/001626/07

## Your Reference - PSII 170926 CR49917

Credit Memo No. PSCR107609

Document Date

16/01/2025

SRO No. S-RETORDI 11726

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSBLU	Gin Society Blue *LR-W5/FRT-02 *PSII 170926 CR49917	3	l x 750ml	147.82		443.46

**Total ZAR Excl. VAT 443.46**

15% VAT 66.52

**Total ZAR Incl. VAT 509.98**



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