

# TAX INVOICE COPY



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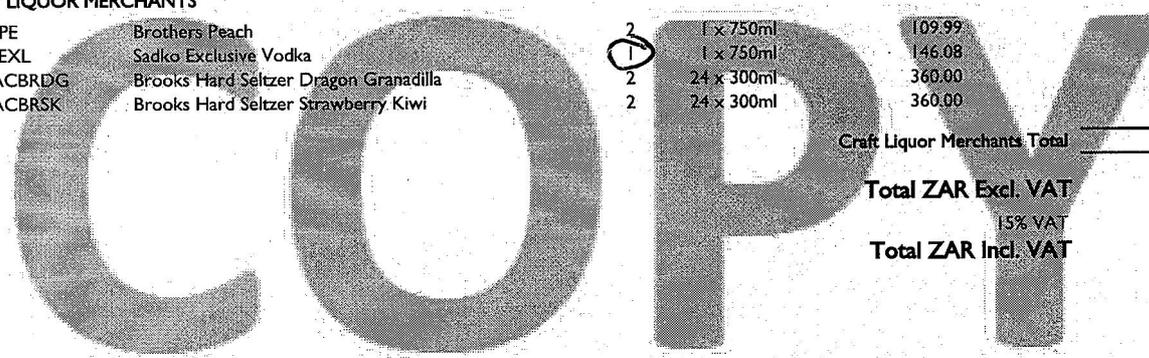
**Customer** Tops The Village Vineyard 10995 DS  
**VAT No.** 4480163213  
**Liquor License No.** KZN/0411140988  
**Bill to Cust No.** SPA006  
**Sell to Cust No.** DST023  
**Delivery Address:** Tops The Village Vineyard 10995 DS  
 Ratfin Retail CC  
 Kloof  
 Village Mall Shop 25  
 Village Road 33  
 Durban, KwaZulu Natal 3610  
**Contact Name** Krishni Pillay  
**Contact No.** +27 31 764 6679

**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.	PS11171596	Posting Date	15/01/2025	Payment Terms	15 Days from Statement
SO No.	SO1286571	Due Date	15/02/2025	Promised Delivery Date	16/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
<b>CRAFT LIQUOR MERCHANTS</b>						
ESMBRPE	Brothers Peach	2	1 x 750ml	109.99		219.98
ESMSAEXL	Sadko Exclusive Vodka	1	1 x 750ml	146.08		146.08
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	2	24 x 300ml	360.00		720.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	2	24 x 300ml	360.00		720.00
<b>Craft Liquor Merchants Total</b>						<b>1,806.06</b>
<b>Total ZAR Excl. VAT</b>						<b>1,806.06</b>
15% VAT						270.91
<b>Total ZAR Incl. VAT</b>						<b>2,076.97</b>



Liquor Runners Durban  
 DEEMIFIED  
 Signature: *[Handwritten Signature]*

**THE VILLAGE VINEYARD**  
 SPAR A/C. NO: 10995  
 Goods Received By: *Elizabeth*  
 Signature: *[Handwritten Signature]*  
 Date: *17/01/25* GRV. NO.: *2636*  
 In the event of queries, our claim No/s  
 .....refers.

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

 <b>Call Us</b> 0861 113 959	 <b>Email Us</b> orders@groupmeridian.co.za	 <b>Customer Service</b> query@groupmeridian.co.za
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# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

№ 55309

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

DRIVER NAME ~~Charles Mlambo~~ CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	2851 2834	VEHICLE REG No: JH60TCGP JH60TCGP
CUSTOMER:		DATE RECEIVED 17/01/25

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Red SQ Premium Vodka 750ml	1		Cross	Pick on fleet	
2) Caribbean Twist Pina colad 440	1		NO	P.O	
3) Wall & Bramelley Indian tonic 200ml	1		NO	P.O	
4) Paddy light whisky 750ml	8		NOT	Ordered	
5) Kraken Black spiced rum 750	1				
6)					
7) Fruit lagoon Pina colad		5	Client	sent back the	
8) Fruit lagoon mango		4	stock	not ordered	
9)					
10) Tipa Tinto NRB 275	1				
11)					
12) Erdinger Weissbier NRB(330)	1		NOT	ordered	
13) non-Alc					
14) Custome sent back full invoice but ONE case was cross picke					
15) Red SQ Pineapple 750ml	1900880				
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 6 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

**STOCK RETURN / REQUEST FOR CREDIT** N<sup>o</sup> 1014

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	2834	VEHICLE REG No: JH 60 TC GP

CUSTOMER		DATE RECEIVED	17/01/25
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Sadko Exclusive (750ml)	1	Short delivered			there is no stock in the w/h PSI 1171596
2)					
3)					
4) Koeksister Liqueur (12x750ml)	1	Short delivered			there is no stock in the w/h PSI 1171613
5)					
6) Paddy Irish Whiskey (12x750)	8	NOT ordered			41150890
7) Koeksister Liqueur		3 Short delivered			there is no stock in the w/h PSI 1171598
8)					
9) Erdinger Non-Alc (4x6x330ml)	1	Customer reject the stock			NOT ordered IN 171035
10)					
11) Red SA Vodka Pineapple (750ml)	1	Short delivered			driver made a cross pick and he came back with Red SA Premium 750ml. 1900880
12)					
13)					
14) Caribbean Twist Pineapple (4x400ml)	1	CUSTOMER RETURNED THE CASE			NOT ordered 1901533
15)					
16) Kraken Black Spiced Rum (750)	1	NOT ordered			INV-198712
17) Fruit Lagoon Pineapple		5		ordered	41150704
18) Fruit Lagoon Mango		4		NOT	
19) TITO Tinto Can (4x440ml)	4	There is no stock			in the w/h IN 267403/IN 267382/IN 267336
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>Sbusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____





**REQUEST FOR CREDIT - CR51487 2025-01-17 21:13:48**

LOAD SHEET Reference - LSID 2834, DATE Delivered - 2025-01-16

<b>Reg. No.</b>	<b>Truck Description</b>	<b>Load Capacity</b>	<b>Driver Name</b>	<b>Dispatcher</b>	<b>Checker</b>
JH60TCGP	FTR 850 AMT F/C C/C 8				
<b>Reason for Credit:</b>	<b>No Stock in Warehouse</b>		<b>Customer Name: TOPA AT SPAR THE VILLAGE V</b>		
<b>Brief Description of Credit:</b>					
<b>Principal Customer Code:</b>	<b>10995</b>				

**Doc. Date:** 2025-01-13 **Doc. Ref:** PSI1171596 **GRV:** 2636 **Credit Type:** Part Credit **Invoice Amt:** R 2076.97

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

Total Number of Items to be credited on Document Ref: PSI1171596 (1 Product Type) 1

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

# CREDIT TAX INVOICE



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

## Your Reference - PSII 171596 CR51487 CLM:4787

Credit Memo No. PSCR107653 Document Date 20/01/2025  
SRO No. S-RETORD111779

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMSAEXL	Sadko Exclusive Vodka *LR-NS/WHSE-01 *PSII 171596 CR51487 CLM:4787	1	l x 750ml	146.08		146.08

**Total ZAR Excl. VAT** 146.08  
15% VAT 21.91  
**Total ZAR Incl. VAT** 167.99



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0861 113 959



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orders@groupmeridian.co.za



Customer Service  
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## Your Reference - PSII171596 CR51487 CLM:4787

Credit Memo No. PSCR107653

Document Date

20/01/2025

SRO No. S-RETORD111779

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMSAEXL	Sadko Exclusive Vodka *LR-NS/WHSE-01 *PSII171596 CR51487 CLM:4787	1	l x 750ml	146.08		146.08

**Total ZAR Excl. VAT 146.08**

15% VAT 21.91

**Total ZAR Incl. VAT 167.99**



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