

TAX INVOICE COPY



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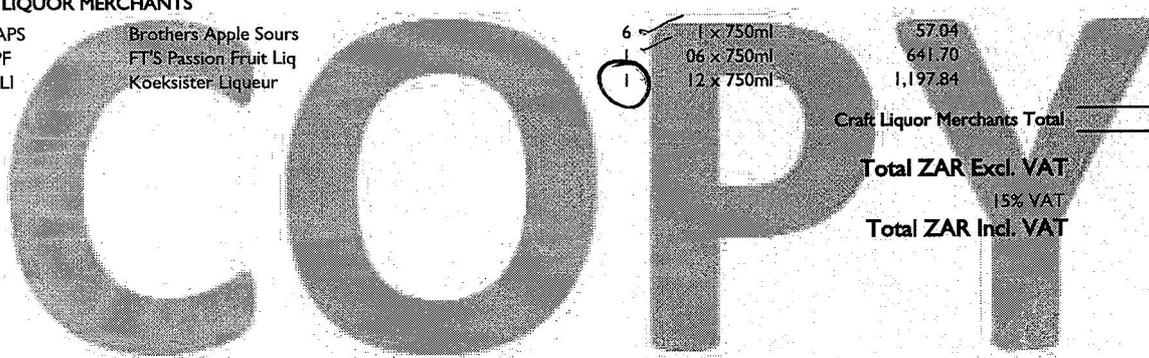
Customer Superspar & Tops Waterfall 11644
VAT No. 4420281927
Liquor License No. KZNLA/ETH/02/0411140448
Bill to Cust No. SPA006
Sell to Cust No. DST154
Delivery Address: Superspar & Tops Waterfall 11644
 The Spar Group Ltd
 Waterfall
 Watercrest Shopping Mall Shop 1
 Inanda Road
 Waterfall, KwaZulu Natal 3610
Contact Name Nick Christodoulou
Contact No. +27 31 762 1840

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.	PSI1171613	Posting Date	15/01/2025	Payment Terms	15 Days from Statement
SO No.	SO1285930	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
CRAFT LIQUOR MERCHANTS						
ESMBRAPS	Brothers Apple Sours	6	1 x 750ml	57.04		342.24
ESMFTPF	FT'S Passion Fruit Liq	1	06 x 750ml	641.70		641.70
ESMKOLI	Koeksister Liqueur	1	12 x 750ml	1,197.84		1,197.84
Craft Liquor Merchants Total						2,181.78
Total ZAR Excl. VAT						2,181.78
15% VAT						327.27
Total ZAR Incl. VAT						2,509.05



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

GOODS RECEIPT / ISSUE

No 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) Carribean Twist Pina colad 440	1		NO	P.O	
3) Wall & Bramelty Indian tonic 200ml	1		NO	P.O	
4) Paddy Irish 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	1900	80			
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 6 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: _____

ROLYATS WATERFALL CC T/A WATERFALL SUPERSPAR

Reg. No. 2007/254730/23
VAT. No. 4420281927

Shop UG 34, Watercrest Mall
141 Inanda Road, Waterfall, 3652
Telephone : 039-727 3992
Facsimile : 039 727 2583
E-mail : Rolyats1@retail.spar.co.za

P.O. Box 140
Kokstad
4700

DATE : 16/1/2025

Request for Credit Note

22734

SUPPLIER : WATERFALL

Please pass a credit for the following	ORDER NO.	INVOICE NO.	DELIVERY NOTE NO.
		-171613	

	DESCRIPTION	DEPT	QUANTITY	UNIT COST	TOTAL COST	UNIT SELLING	TOTAL SELLING
1	Koeksister Liqueur		1	1197.84	1197.84		
2	125750ml						
3							
4							
5							
6							
7							
8					1197.84		
9					179.67		
10	TOTAL				1377.51		

REASON:

SHORT DELIVERED	<input checked="" type="checkbox"/>	UNSALEABLE/FAULTY PROMOTIONAL	
DISCOUNT NOT GIVEN INCORRECT PRICE	<input checked="" type="checkbox"/>	ALLOWANCE	
CHARGED DAMAGED	<input type="checkbox"/>	OTHER	

THE AMOUNT CLAIMED WILL BE DEDUCTED FROM OUR NEXT REMITTANCE

SIGNED: [Signature]
SUPPLIER

SIGNED: [Signature]
MANAGER

DATE: 16/01/25

DATE: 16/1/2025

VEHICLE NUMBER: 14 LOTE RD

ROLYATS WATERFALL CC T/A WATERFALL SUPERSPAR

Reg. No. 2007/254730/23
VAT. No. 4420281927

Shop UG 34, Watercrest Mall
141 Inanda Road, Waterfall, 3652
Telephone : 039-727 3992
Facsimile : 039 727 2583
E-mail : Rolyats1@retail.spar.co.za

P.O. Box 140
Kokstad
4700

DATE : 16/1/05

Request for Credit Note

22734

SUPPLIER : MEERBEEK

Please pass a credit for the following

			ORDER NO.	INVOICE NO.	DELIVERY NOTE NO.		
				171613			
	DESCRIPTION	DEPT	QUANTITY	UNIT COST	TOTAL COST	UNIT SELLING	TOTAL SELLING
1	Koeksister Liqueur		1	1197.84	1197.84		
2	12 x 750ml						
3							
4							
5							
6							
7							
8					1197.84		
9					179.67		
10	TOTAL				1377.51		

REASON:

SHORT DELIVERED	<input checked="" type="checkbox"/>	UNSALEABLE/FAULTY PROMOTIONAL	
DISCOUNT NOT GIVEN INCORRECT PRICE	<input type="checkbox"/>	ALLOWANCE	
CHARGED	<input type="checkbox"/>	OTHER	
DAMAGED	<input type="checkbox"/>		

THE AMOUNT CLAIMED WILL BE DEDUCTED FROM OUR NEXT REMITTANCE

SIGNED: [Signature]
SUPPLIER

SIGNED: [Signature]
MANAGER

DATE: 16/01/05

DATE: 16/1/05

VEHICLE NUMBER: 1H60TAP

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR51234 2025-01-17 21:16:33

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JH60TCGP	FTR 850 AMT F/C C/C 8				

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR WATERFALL

Brief Description of Credit:

Principal Customer Code: DST154

Doc. Date: 2025-01-13 **Doc. Ref:** PSI1171613 **GRV:** 27839 **Credit Type:** Part Credit **Invoice Amt:** R 2509.05

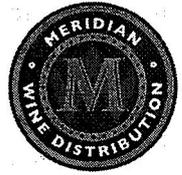
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMKOLI	Koeksister Liqueur	CS	12 X 750ML	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: PSI1171613 (1 Product Type) 1

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PS1171613 CR51234 CLM:22734

Credit Memo No. PSCR107651 **Document Date** 20/01/2025
SRO No. S-RETORD111778

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMKOLI	Koeksister Liqueur *LR-NS/WHSE-01 *PS1171613 CR51234 CLM:22734	1	12 x 750ml	1,197.84		1,197.84

Total ZAR Excl. VAT 1,197.84
 15% VAT 179.68
Total ZAR Incl. VAT 1,377.52



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

Your Reference - PS1171613 CR51234 CLM:22734

Credit Memo No. PSCR107651

Document Date

20/01/2025

SRO No. S-RETORD111778

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMKOLI	Koeksister Liqueur *LR-NS/WHSE-01 *PS1171613 CR51234 CLM:22734	1	12 x 750ml	1,197.84		1,197.84

Total ZAR Excl. VAT 1,197.84

15% VAT 179.68

Total ZAR Incl. VAT 1,377.52



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