

# TAX INVOICE



Page 1 of 1

**Customer** Tops at Spar Stanger 10994 DS  
**VAT No.** 4490157981  
**Liquor License No.** KZNLA/ILM/02/0411140587  
**Bill to Cust No.** SPA006  
**Sell to Cust No.** DST018  
**Delivery Address:** Tops at Spar Stanger 10994 DS  
 The Spar Group Ltd  
 Stanger  
 Balcomb Street 125  
 Stanger, KwaZulu Natal 4449  
 South Africa  
**Contact Name** POPS  
**Contact No.** 032-437-3017

**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.	PS1171907	Posting Date	16/01/2025	Payment Terms	15 Days from Statement
SO No.	SO1287085	Due Date	15/02/2025	Promised Delivery Date	17/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
<b>CRAFT LIQUOR MERCHANTS</b>						
INCMACBRK	Brooks Hard Seltzer Strawberry Kiwi	2	24 x 300ml	360.00		720.00
INCMEVSD	Meukow VS Deluxe	10	12 x 750ml	4,645.68	6.79	43,300.80
<b>Craft Liquor Merchants Total</b>						<b>44,020.80</b>
<b>Total ZAR Excl. VAT</b>						<b>44,020.80</b>
15% VAT						6,603.12
<b>Total ZAR Incl. VAT</b>						<b>50,623.92</b>

Sent stock back ordered for  
 last week of January 2025.  
 Hemmigh.

Spoke to Rep

Thanks for your business.

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

Call Us  
0861 113 959

Email Us  
orders@groupmeridian.co.za

Customer Service  
query@groupmeridian.co.za

# TAX INVOICE COPY



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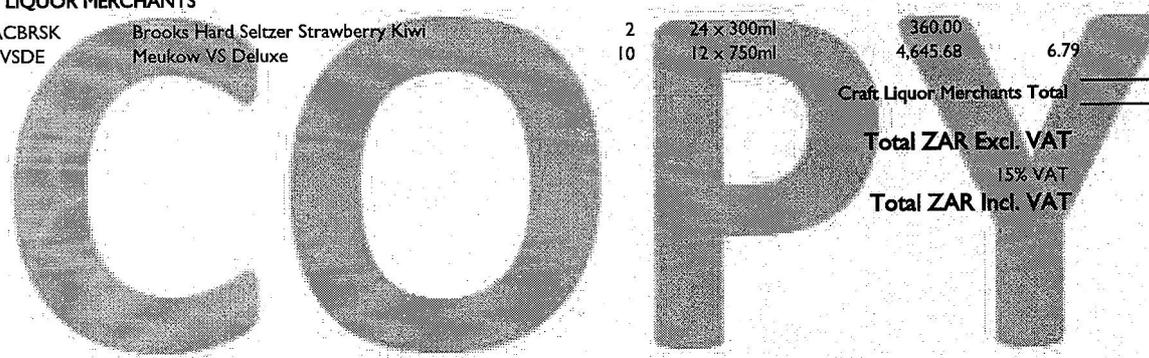
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# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No 1013

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

DRIVER NAME Thangisani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>22 SF</u>	VEHICLE REG No: <u>F24 625 FS</u>

CUSTOMER	DATE RECEIVED <u>17-01-2018</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) * <u>Tops Shanger</u>					
2) <u>Brock Strawberry CA</u>	2				<u>21902/21904</u>
3) <u>Mackow vs Deluxe</u>	10	6			<u>CLM</u> <u>order for last week of January</u>
4)					
5) * <u>Liquor Barn</u>					
6) <u>Strengthow Red Berries cas</u>	40				<u>(Signal Hill)</u> <u>158657</u> <u>not ordered</u>
7)					
8)					
9) * <u>Pick &amp; Pay Shanga</u>					<u>4115/211</u> <u>over stocked by</u> <u>per store</u>
10) <u>KWV 10 vs 12x750</u>	1				<u>(KWV)</u>
11)					
12)					
13) * <u>Manner Liquors</u>					
14) <u>Royal flush amber</u>		12			<u>274633</u> <u>Duplicated</u> <u>order</u>
15) <u>12x750</u>					
16) <u>Honor vs Cognac 750</u>		90			<u>(Bluesky)</u>
17)					
18) * <u>Chakas Krad</u>					
19) <u>Belgravia Dry Lemo CAN</u>	2	6			<u>(Holewood)</u> <u>upliftment</u>
20) <u>Belgravia Toxic CAN</u>	1				<u>leaking &amp; empty</u> <u>CANS</u>
PALET CONTROL: GKN <u>13</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>DO</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 55240

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

DRIVER NAME Khangyison

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>2854</u>	VEHICLE REG No: <u>FEV 625 FS</u>	

CUSTOMER	DATE RECEIVED <u>17-01-2025</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) KVV 10 PK 12x750	1				over stocked
2) Honor VS 750		90			Duplicated
3) Royal Flush Amber 250		12			Duplicated
4) Myue Kow Deluxe 750	10	6			over was for
5) Brooks Strawberry CAN	2				1 week of
6)					JANUARY AS per
7)					store
8) Strawberry Red CANS	40				not ordered
9) 24X60mm					
10)					
11) Belgravia Gink Tonic CAN	1				(upliftment) leaking & empty cans
12)					
13)					
14) Belgravia Dry lemon CAN	2	6			(upliftment) leaking & empty cans
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 13 BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>OB</u>	DRIVER: <u>Khangyison</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____



**REQUEST FOR CREDIT - CR51673 2025-01-17 17:47:38**

LOAD SHEET Reference - LSID 2854, DATE Delivered - 2025-01-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	K. MAKHOBA		

**Reason for Credit:** Client Returned

**Customer Name:** TOPS AT SPAR STANGER

**Brief Description of Credit:**

**Principal Customer Code:** 10472

**Doc. Date:** 2025-01-14 **Doc. Ref:** PSI1171907 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 50623.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 X 300ML	W5	Client Returned		2
INCMEVSDE	Meukow VS Deluxe	CS	12 X 750ML	W5	Client Returned		10
<b>Total Number of Items to be credited on Document Ref: PSI1171907 (2 Product Type)</b>							<b>12</b>

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

1/1

# CREDIT TAX INVOICE



**Customer** Tops at Spar Stanger 10994 DS  
**VAT No.** 4490157981  
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**Bill to Cust No.** SPA006  
**Sell to Cust No.** DST018  
**Delivery Address:** Tops at Spar Stanger 10994 DS  
 The Spar Group Ltd  
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 Balcomb Street 125  
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**Contact Name** POPS  
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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 - PSII171907 CR51673**

Credit Memo No. PSCR107698 Document Date 21/01/2025  
 SRO No. S-RETORD111782

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRK	Brooks Hard Seltzer Strawberry Kiwi	2	24 x 300ml	360.00		720.00
INCMEVSDE	Meukow VS Deluxe	10	12 x 750ml	4,645.68	6.79	43,300.80
	*LR-W5/FRT-02					
	*PSII171904 CR51674					

**Total ZAR Excl. VAT 44,020.80**  
 15% VAT 6,603.12  
**Total ZAR Incl. VAT 50,623.92**



**Call Us**  
 0861 113 959



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