

TAX INVOICE COPY



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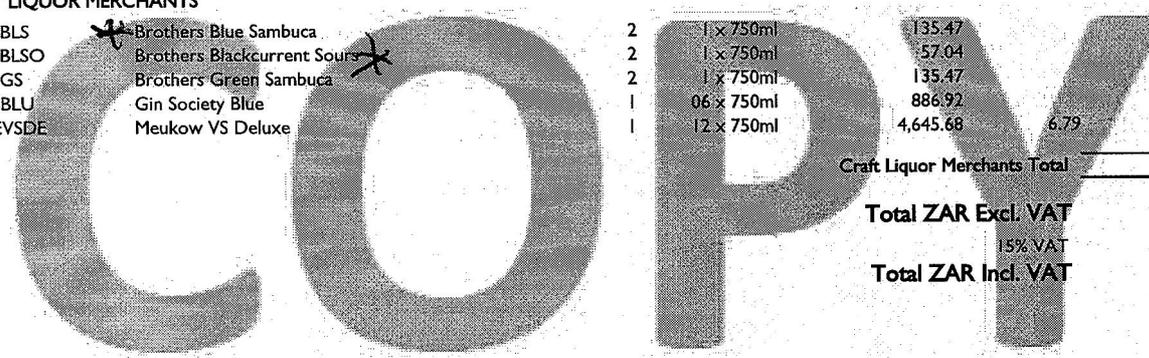
Customer Superspar and Tops Starwood 11684
VAT No. 4770257048
Liquor License No. KZNLA/02/0411142975
Bill to Cust No. SPA006
Sell to Cust No. DST208
Delivery Address: Superspar and Tops Starwood 11684
 Kayur Investments (Pty) Ltd
 Phoenix
 Starwood Shopping Complex Shop G15
 Andromeda Street 2
 PHOENIX, KWA-ZULU NATAL 4068
Contact Name Ravi Jagadasan
Contact No. +27 31 507 1748

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.	PS11171925	Posting Date	16/01/2025	Payment Terms	15 Days from Statement
SO No.	SO1286348	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
CRAFT LIQUOR MERCHANTS						
ESMBRBL5	Brothers Blue Sambuca	2	1 x 750ml	135.47		270.94
ESMBRBL5O	Brothers Blackcurrent Sour	2	1 x 750ml	57.04		114.08
ESMBRGS	Brothers Green Sambuca	2	1 x 750ml	135.47		270.94
ESMGSBLU	Gin Society Blue	1	06 x 750ml	886.92		886.92
INCMEVSDE	Meukow VS Deluxe	1	12 x 750ml	4,645.68	6.79	4,330.08



Craft Liquor Merchants Total **5,872.96**
Total ZAR Excl. VAT 5,872.96
 15% VAT 880.94
Total ZAR Incl. VAT 6,753.90

STARWOOD SUPERSPAR & TOPS
SPAR A/C NO. 11684
 GOODS RECEIVED BY: LINDA (Name)
 SIGNATURE: [Signature]
 DATE: 17/01/25 GRV No: 20895
 In the event of queries our claims no/s: 57680
refers.

Thanks for your business.

BANKING DETAILS

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



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55308

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

DRIVER NAME Mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2851</u>	VEHICLE REG No:	<u>F2W 604 F3</u>
CUSTOMER		DATE RECEIVED	<u>17/01/25</u>

UPLIFTNOTE

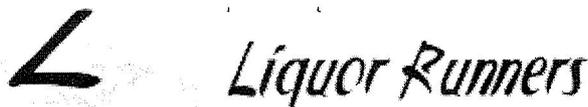
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Original Ice Mojito 2L	2		Sent	Back	Duplicate
2) Original ice Margarita 2L	2				
3) Original Cosmo Politen (4x2L)	2				
4) Original Ice Singapore Sling 2L	2				
5) Original ice Berry (12x300)	1				not ordered
6) Original Brother Black cumart 750		2			not ordered
7) Original Blue Sambuca 750ml		2			not ordered
8) Woodch Apple CAN (2x440ml)	1				Not ordered
9) Begevig GIN TONIC CAN (4x400)	5				UPLIFTME
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>110</u> BLUE #1					
OTHER <u>35</u>					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Skusisa</u>	DRIVER: <u>Mlambo</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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 - CR51247 2025-01-20 09:13:37

LOAD SHEET Reference - LSID 2851, DATE Delivered - 2025-01-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FN25-270 FC (C 14		S.M. MLAMBO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR STARWOOD

Brief Description of Credit:

Principal Customer Code: DST208

Doc. Date: 2025-01-13 **Doc. Ref:** PSI1171925 **GRV:** 20895 **Credit Type:** Part Credit **Invoice Amt:** R 6753.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMBRBL50U	Brothers Blackcurrent Sours	EA	1 X 750ML	W2	Not Ordered / Dupl		2
ESMBRBL5U	Brothers Blue Sambuca	EA	1 X 750ML	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PSI1171925 (2 Product Type) 4

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Your Reference - PSII 171925 CR51247 CLM:37680

Credit Memo No. PSCR107697 Document Date 21/01/2025
 SRO No. S-RETORD111776

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMBRBLSO	Brothers Blackcurrent Sours	2	l x 750ml	57.04		114.08
ESMBRBL	Brothers Blue Sambuca	2	l x 750ml	135.47		270.94
	*LR-W2/FRT-02					
	*PSII 171925 CR51247 CLM:37680					

Total ZAR Excl. VAT 385.02
 15% VAT 57.75
Total ZAR Incl. VAT 442.77



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Your Reference - PSII171925 CR51247 CLM:37680

Credit Memo No. PSCR107697 Document Date 21/01/2025
SRO No. S-RETORD111776

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMBRBLSO	Brothers Blackcurrent Sours	2	l x 750ml	57.04		114.08
ESMBRBLs	Brothers Blue Sambuca *LR-W2/FRT-02 *PSII171925 CR51247 CLM:37680	2	l x 750ml	135.47		270.94

Total ZAR Excl. VAT 385.02
15% VAT 57.75
Total ZAR Incl. VAT 442.77



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