

# TAX INVOICE COPY



**Customer** Superspar and Tops Northway 80398  
**VAT No.** 4060164094  
**Liquor License No.** KZNLA/UMG/02/0411141816  
**Bill to Cust No.** SPA006  
**Sell to Cust No.** DST182  
**Delivery Address:** Superspar and Tops Northway 80398  
 Simply Trading 23 (Pty) Ltd  
 Mountain Rise  
 Northway Mall Shop 1  
 Greytown & Otto's Bluff Road  
 PIETERMARITZBURG, KWA-ZULU NATAL 3200  
**Contact Name** Clinton M Ross  
**Contact No.** +27 33 387 6061

Liquor Runners Durban  
 DEBRIEFED  
 Signed: \_\_\_\_\_

**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 - LUCKY**

Invoice No.	PS1173650	Posting Date	22/01/2025	Payment Terms	15 Days from Statement
SO No.	SO1288872	Due Date	15/02/2025	Promised Delivery Date	23/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
<b>CRAFT LIQUOR MERCHANTS</b>						
INCBRAVS	Branson Phantom VS	1	1 x 750ml	438.25	13.50	379.09
INCBRAVSOPGC	Branson VSOP Grande Champagne	1	1 x 750ml	713.07	7.01	663.08
INCMEVSDE	Meukow VS Deluxe	1	12 x 750ml	4,645.68	6.79	4,330.08
<b>Craft Liquor Merchants Total</b>						<b>5,372.25</b>
<b>Total ZAR Excl. VAT</b>						<b>5,372.25</b>
15% VAT						805.84
<b>Total ZAR Incl. VAT</b>						<b>6,178.09</b>

COPY

**SUPERSPAR & TOPS at Spar Northway**  
**Store Code: 80398**

GOODS RECEIVED BY: \_\_\_\_\_ (Name)  
 SIGNATURE: \_\_\_\_\_  
 DATE: 22/01/25 GRV No: 26795  
 In the event of queries our claim no/s \_\_\_\_\_  
 refers: \_\_\_\_\_

Thanks for your business.

<b>BANKING DETAILS</b>			
<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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Customer Service  
query@groupmeridian.co.za

# NORTHWAY SUPERSPAR

Quote this No. on your credit note

PO Box 70  
HILTON  
3245

## CLAIM FOR CREDIT

16853

Supplier: *MERIDIAN*

DATE: *23 / 1 / 12*

Refer to Invoice No. / Uplift No.: *PS1173650*

Invoice Dated: */ /*

<input type="checkbox"/>	SHORT DELIVERED
<input checked="" type="checkbox"/>	DAMAGES <i>(RETURN)</i>
<input type="checkbox"/>	INCORRECT PRICE

<input type="checkbox"/>	SALEABLE STOCK RETURNED
<input type="checkbox"/>	MARKDOWN
<input type="checkbox"/>	STOCK TRANSFER

CASE	QTY		PACK SIZE	PRODUCT DESCRIPTION	PRODUCT CODE	TIME	UNIT COST (EXCLUDING)	TOTAL COST (EXCLUDING)		VAT
	UNITS									
	<i>1</i>			<i>BRANSON VSOP CHANOC</i>				<i>663</i>	<i>08</i>	
				<i>CHAMPAGNE 750ML</i>						
				<i>6009080697276</i>						
							<b>SUB TOTAL</b>	<i>663</i>	<i>08</i>	
							<b>VAT @ 15%</b>	<i>99</i>	<i>50</i>	
							<b>TOTAL CLAIM</b>	<i>762</i>	<i>60</i>	

**NORTHWAY SUPERSPAR**  
 Account Name: Simply Trading 23 (Pty) Ltd  
 Bank: NEDBANK  
 Account Number: 1206764309  
 Branch Code: 198765

**S P A R** THIS CLAIM - INITIATED BY:  
 PRINT NAME: *RESH*  
 SIGN: *[Signature]*

OUR PHONE NO.: **033 387 6061**  
 OUR FAX NO.: **033 345 5538**

**S U P P L I E R** CLAIM ACKNOWLEDGED BY SUPPLIER:  
 PRINT NAME: *Ishmael*  
 SIGN: *[Signature]*  
 CONTACT NO.: *0694454527*

**GOOD REMOVED BY:**  
 PRINT NAME: *Ishmael*  
 SIGN: *[Signature]*  
 VEHICLE REG. NO.: *BL61LJZN*

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 1066

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

DRIVER NAME Pravin

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2927</u>	VEHICLE REG No: <u>NJ 93792</u>
CUSTOMER	DATE RECEIVED <u>24-01-2025</u>

**UPLIFTNOTE**

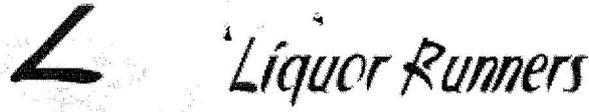
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Northway (Cum)</u>					
2) <u>Blanson Vsol</u>	1				<u>Seal damaged</u>
3)					<u>Quality</u>
4)					<u>PS1173650</u>
5)					
6) <u>Checkers Rawathorpe (KWU)</u>					
<u>KW 518 Brand</u>	1				<u>overstocked</u>
8) <u>Four Monkey Berry</u>	1				<u>41152299</u>
9) <u>Bug Blue</u>	1	1			
10) <u>v Red</u>	2	1			
11) <u>Cino Cosmo 2.1</u>	1				
12) <u>Hooh Howler B/Berry</u>	1				
13) <u>v Blast B/currant</u>	1				
14)					
15) <u>Harite Hammarsdal (KWV)</u>					
16) <u>Hooh B/currant</u>	2				<u>Short Delivered</u>
17)					<u>NOT Returned</u>
18)					<u>41152284</u>
19)					<u>DK</u>
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>[Signature]</u>	DRIVER: _____
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 - CR52715 2025-01-24 16:58:06**

LOAD SHEET Reference - LSID 2927, DATE Delivered - 2025-01-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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ADHOC	General Fleet Expens	1			
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**Reason for Credit: Wet Because of Leakage**

**Customer Name: TOPS AT SPAR NORTHWAY**

**Brief Description of Credit:**

**Principal Customer Code: DST182**

**Doc. Date: 2025-01-20 Doc. Ref: PSI1173650 GRV: 26795 Credit Type: Part Credit Invoice Amt: R 6178.09**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCBRAVSOPGCU	Branson VSOP Grande Champagne	EA	1 X 750ML	R6	Wet Because of Le		1

Total Number of Items to be credited on Decument Ref: PSI1173650 (1 Product Type) 1

A handwritten signature in black ink, consisting of several loops and a long tail.

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

[date]

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Page 1 of 1

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**Company Reg No.** 1999/001626/07

**Your Reference - PSII173650 CR52715 CLM:16853**

Credit Memo No. PSCR107838 Document Date 27/01/2025  
 SRO No. S-RETORD111881

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCBRAVSOPGC	Branson VSOP Grande Champagne *LR-R6/DIST-01 *PSII173650 CR52715 CLM:16853	1	1 x 750ml	713.07	7.01	663.08
<b>Total ZAR Excl. VAT</b>						<b>663.08</b>
15% VAT						99.46
<b>Total ZAR Incl. VAT</b>						<b>762.54</b>



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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 173650 CR52715 CLM:16853

Credit Memo No. PSCR107838

Document Date

27/01/2025

SRO No. S-RETORDI11881

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCBRAVSOPGC	Branson VSOP Grande Champagne *LR-R6/DIST-01 *PSII 173650 CR52715 CLM:16853	1	1 x 750ml	713.07	7.01	663.08

**Total ZAR Excl. VAT** 663.08  
15% VAT 99.46  
**Total ZAR Incl. VAT** 762.54



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