

TAX INVOICE



Page 1 of 1

Customer Tops Bridge City 11615
VAT No. 4690279973
Liquor License No. KZN/191017033
Bill to Cust No. SPA006
Sell to Cust No. DST149
Delivery Address: Tops Bridge City 11615
The Spar Group Ltd
KwaMashu
Bridge City SC Shop LI
Nogwaja & Bridge City Boulevard
KwaMashu, KwaZulu Natal 4359
Contact Name Mike Otto
Contact No. +27 83 387 4039

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. PS1174004	Posting Date 23/01/2025	Payment Terms 15 Days from Statement
SO No. SO1289482	Due Date 15/02/2025	Promised Delivery Date 24/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCSLOR	Scottish Leader Original 750ml	6	12 x 750ml	2,483.40	2.44	14,537.53
INCSLOR IL	Scottish Leader Original IL	2	12 x 1.0L	3,140.88		6,281.76
INCSLSUP	Scottish Leader Supreme	2	06 x 750ml	1,314.72		2,629.44
Craft Liquor Merchants Total						23,448.73
Total ZAR Excl. VAT						23,448.73
15% VAT						3,517.31
Total ZAR Incl. VAT						26,966.04

We can't take this order

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

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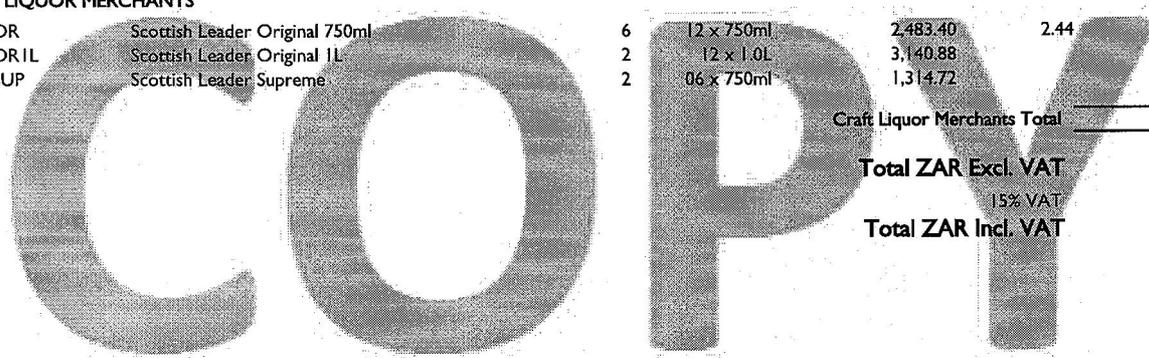
Meridian Wine Distribution (Pty) Ltd
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INCSLOR IL	Scottish Leader Original 1L	2	12 x 1.0L	3,140.88		6,281.76
INCSLSUP	Scottish Leader Supreme	2	06 x 750ml	1,314.72		2,629.44
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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1079

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

DRIVER NAME Khaya/Soni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>2951</u>	VEHICLE REG No: <u>F2W 625 FS</u>

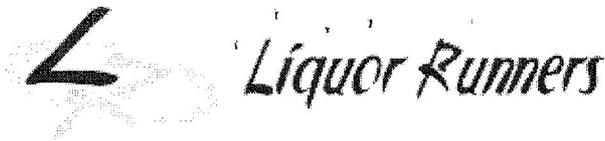
CUSTOMER	<u>Subershan Bridge CITY</u>	DATE RECEIVED	<u>24/6/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Scott's orig 1L	2				Not ordered
2) Sco orig 750	6				
3) Sco Subrene 750	2				
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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: _____



REQUEST FOR CREDIT - CR52938 2025-01-24 18:55:38

LOAD SHEET Reference - LSID 2951, DATE Delivered - 2025-01-24

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: SUPERSPAR BRIDGE CITY

Brief Description of Credit:

Principal Customer Code: DST149

Doc. Date: 2025-01-21 **Doc. Ref:** PSI1174004 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 26966

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLOR1L	Scottish Leader Original 1L	CS	12 x 1L	W2	Not Ordered / Dupl		2
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W2	Not Ordered / Dupl		6
INCSLSUP	Scottish Leader Supreme	CS	6 X 750ML	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PSI1174004 (3 Product Type) 10

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PSII174004 CR52938

Credit Memo No. PSCR107837

Document Date

27/01/2025

SRO No. S-RETORDI11880

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLSUP	Scottish Leader Supreme	2	06 x 750ml	1,314.72		2,629.44
INCSLORIL	Scottish Leader Original 1L	2	12 x 1.0L	3,140.88		6,281.76
INCSLOR	Scottish Leader Original 750ml	6	12 x 750ml	2,483.40	2.44	14,537.53
	*LR-VV2/FRT-02					
	*PSII174004 CR52938					

Total ZAR Excl. VAT 23,448.73

15% VAT 3,517.31

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