

TAX INVOICE COPY



Customer **Tops Glenwood 11027 DS**
VAT No. 4560199756
Liquor License No. KZNLA/ETH/02/0411140561
Bill to Cust No. SPA006
Sell to Cust No. DST054
Delivery Address: Tops Glenwood 11027 DS
 The Spar Group Ltd
 Glenwood
 The Village Shop 42
 Moore Road 337
 Durban, KwaZulu Natal 3201

Contact Name Rodney / Norbet
Contact No. 031-202-2341

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 - SHANE

Invoice No.	PS1175484	Posting Date	28/01/2025	Payment Terms	15 Days from Statement
SO No.	SO1290657	Due Date	15/02/2025	Promised Delivery Date	29/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSLU	Gin Society Blue	1	06 x 750ml	886.92		886.92
ESMGSPIN	Gin Society Pink	1	06 x 750ml	886.92		886.92
ESMMEXBU	Mexicana Bubblegum	3	1 x 750ml	128.34		385.02
Craft Liquor Merchants Total						2,158.86
Total ZAR Excl. VAT						2,158.86
15% VAT						323.83
Total ZAR Incl. VAT						2,482.69

COPY

we did not stock

*nyawo
HBB 282 FS
②*

*didn't order
L*

Liquor Merchants Durban
 RECEIVED
 DATE: _____
 SIGNATURE: *Don*

Thanks for your business.

BANKING DETAILS

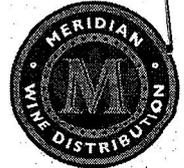
Acc Name: Meridian Wine Distribution (Pty) Ltd	Branch: 250 655	Swift: FIRNZAJJ
Bank Name: First National Bank	Acc No: 62 204 833 744	

Call Us
0861 113 959

Email Us
orders@groupmeridian.co.za

Customer Service
query@groupmeridian.co.za

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Page 1 of 1

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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1125

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

DRIVER NAME Dupho

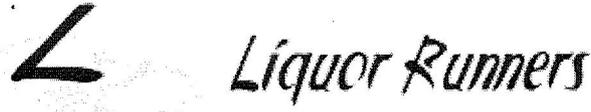
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>300</u>	VEHICLE REG No: <u>11 BS 282 R</u>		
CUSTOMER		DATE RECEIVED	<u>29-01-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Black Currant 250	2				4153469
2) House Blueberry 250	2				R.D
3) Wild Berry Cream 12	1				Price Deleted
4) Ciro Casno 2L	2				
5) Ciro Mango 2L	2				
6) Ciro Volcano 2L					
7) Red Heart Orange 20L		2			not ordered
8) Gin Society Blue	1				
9) Gin Society Pink	1				not ordered
10) Mexican Bubblegum		3			
11) Bernhans VS 750		12			not ordered
12)					
13) Martell VSOP Red Barrel		1			
14) Martell Blue Swift		2			Duplicated
15) Jameson SHD 50ml		5 pels			invoiced
16) Martell VS 250	1				
17) Glenlivet 15 Ys 250		2			
18)					
19) House of Burg non	2				upliftment
20) Alcoholic Can					
PALET CONTROL: GKN 11 BLUE #1					
OTHER					
TOTAL					

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

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



REQUEST FOR CREDIT - CR53828 **2025-01-29 19:35:22**

LOAD SHEET Reference - LSID 3000, DATE Delivered - 2025-01-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: SUPERSPAR GLENWOOD

Brief Description of Credit:

Principal Customer Code: 11027

Doc. Date: 2025-01-24 **Doc. Ref:** PSI1175484 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2482.69

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLU	Gin Society Blue	CS	6 x 750ML	W2	Not Ordered / Dupl		1
ESMGSPIN	Gin Society Pink	CS	6 X 750ML	W2	Not Ordered / Dupl		1
ESMMEXBUU	Mexicana Bubblegum	EA	1 x 750ML	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: PSI1175484 (3 Product Type) **5**

Authorized by: _____
[date]

