

# TAX INVOICE



Page 1 of 1

**Customer** Craft Liquor Cost Account Coastal

VAT No.

Liquor License No. PR  
 Bill to Cust No. ZINC002C  
 Sell to Cust No. ZINC002C  
 Delivery Address: Tops at Spar Stanger 10994 DS  
 The Spar Group Ltd  
 Stanger  
 Balcomb Street 125  
 BLYTHEDALE BEACH, KwaZulu Natal 4449  
 South Africa

**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. WCP/041288  
 Company Reg No. 1999/001626/07

Contact Name

Contact No.

**Your Reference - TOPS STANGER**

Invoice No.	PS11176573	Posting Date	30/01/2025	Payment Terms	30 Days from Statement
SO No.	SO1290959	Due Date	28/02/2025	Promised Delivery Date	31/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
<b>CRAFT LIQUOR MERCHANTS</b>						
INCMEVSDE	Meukow VS Deluxe	10	1 x 750ml	0.00	0	0.00
<b>Craft Liquor Merchants Total</b>						<b>0.00</b>

Tops Stanger  
 10 units on 10 cases  
 Deliver to :  
 Balcomb Street 125  
 BLYTHEDALE BEACH  
 4449

**Total ZAR Excl. VAT 0.00**  
 15% VAT 0.00  
**Total ZAR Incl. VAT 0.00**

*Please Refer to  
 copy  
 Bremmogh  
 31/01/25*

Thanks for your business.

**BANKING DETAILS**

Acc Name: ReWined Wine Group (Pty) Ltd T/A Branch: 250655 Swift:  
 ReWINEd  
 Bank Name: FNB Acc No: 62871319440



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 0861 113 959



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# TAX INVOICE COPY



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 The Spar Group Ltd  
 Stanger  
 Balcomb Street 125  
 BLYTHEDALE BEACH, KwaZulu Natal 4449  
 South Africa

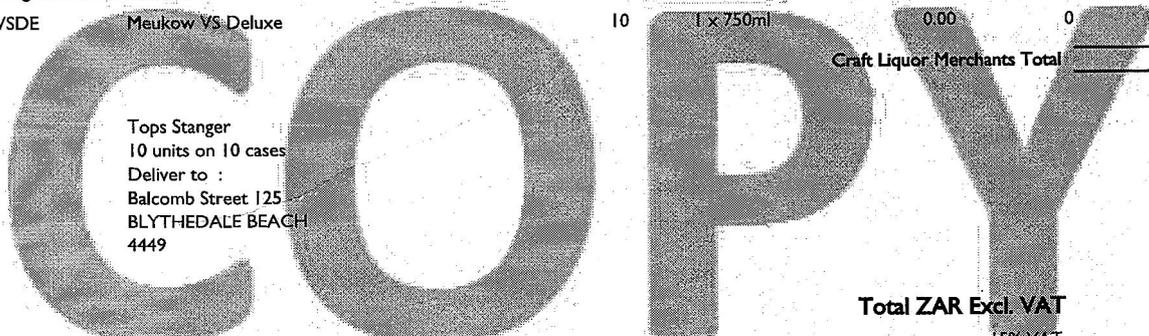
**Meridian Wine Distribution (Pty) Ltd**  
 1 Sundew Road  
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Tops Stanger  
 10 units on 10 cases  
 Deliver to :  
 Balcomb Street 125  
 BLYTHEDALE BEACH  
 4449

**Total ZAR Excl. VAT** 0.00  
 15% VAT 0.00  
**Total ZAR Incl. VAT** 0.00

*Sending back order (free stock).  
 Spoke to Rep frikkie  
 @ 14:34 pm 31/01/25.  
 Rengh.*

Thanks for your business.

BANKING DETAILS			
<b>Acc Name:</b>	ReWined Wine Group (Pty) Ltd T/A ReWINEd	<b>Branch:</b>	250655
<b>Bank Name:</b>	FNB	<b>Acc No:</b>	62871319440
		<b>Swift:</b>	



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# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 55417

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>3036</u>	VEHICLE REG No: <u>FZW 604 F</u>

CUSTOMER		DATE RECEIVED	<u>31/01/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Meukow Deluxe</u>		<u>10</u>		<u>NOT</u>	<u>ordered</u>
2)					
3) <u>KWV Classic Cab Sauv</u>		<u>5</u>		<u>1</u>	<u>damaged</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>8</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>Obusizo</u>	DRIVER: <u>MLambo</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 1142

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

DRIVER NAME Mambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3038</u>	VEHICLE REG No:	<u>FZW 604 FS</u>
CUSTOMER		DATE RECEIVED	<u>31/01/25</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Mentaw VS. Deluxe</u>		<u>10</u>			<u>Customer returned the stock because they wanted a case</u>
2)					
3)					<u>PSI 1176573</u>
4)					
5) <u>KWV Classic Cab/500V (6x760)</u>		<u>5</u>		<u>1</u>	<u>ONE UNIT</u>
6)					<u>was broken on the case</u>
7)					<u>and the customer was</u>
8)					<u>short delivred 41153770</u>
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
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>Sbusiso</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 - CR53844 2025-01-31 18:52:27**

LOAD SHEET Reference - LSID 3038, DATE Delivered - 2025-01-31

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:** Client Returned

**Customer Name:** TOPS AT SPAR STANGER

**Brief Description of Credit:**

**Principal Customer Code:** 10472

**Doc. Date:** 2025-01-24 **Doc. Ref:** PSI1176573 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 3130.19

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEVSDEU	Meukow VS Deluxe	EA	1 X 750ML	W5	Client Returned		10

**Total Number of Items to be credited on Document Ref: PSI1176573 (1 Product Type)** 10

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

[date]

# CREDIT TAX INVOICE



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                                  KwaZulu Natal  
                                  South Africa

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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

**Contact Name**  
**Contact No.**

**Your Reference - PSII 176573 CR53844**

**Credit Memo No.** PSCR108003      **Document Date**      03/02/2025  
**SRO No.**      S-RETORD112007

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSDE	Meukow VS Deluxe *LR-W5/FRT-02 *PSII 176573 CR53844	10	l x 750ml	272.19		2,721.90
<b>Total ZAR Excl. VAT</b>						<b>2,721.90</b>
15% VAT						408.29
<b>Total ZAR Incl. VAT</b>						<b>3,130.19</b>



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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

Contact Name  
Contact No.

## Your Reference - PSII 176573 CR53844

Credit Memo No. PSCR108003

Document Date

03/02/2025

SRO No. S-RETORDI12007

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSDE	Meukow VS Deluxe *LR-W5/FRT-02 *PSII 176573 CR53844	10	l x 750ml	272.19		2,721.90

**Total ZAR Excl. VAT 2,721.90**

15% VAT 408.29

**Total ZAR Incl. VAT 3,130.19**



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