

TAX INVOICE COPY



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Customer **Tops Crossway 11446**
VAT No. 4660186885
Liquor License No. KZN/221015034
Bill to Cust No. SPA006
Sell to Cust No. DST094
Delivery Address: Tops Crossway 11446
 The Spar Group Ltd
 Bluff
 Marine Drive 271
 Durban, KwaZulu Natal 4052
 South Africa
Contact Name Rajesh Mothee
Contact No. 031-466-4697

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.	PS1177462	Posting Date	03/02/2025	Payment Terms	15 Days from Statement
SO No.	SO1293334	Due Date	15/03/2025	Promised Delivery Date	04/02/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMMAHC	Magma Hot Cinnamon	2	l x 750ml	163.99		327.98
INCSLOR	Scottish Leader Original 750ml	2	l2 x 750ml	2,483.40	2.44	4,845.84
INCSLOR1L	Scottish Leader Original 1L	4	l x 1.0L	261.74		1,046.96
Craft Liquor Merchants Total						6,220.78
Total ZAR Excl. VAT						6,220.78
15% VAT						933.12
Total ZAR Incl. VAT						7,153.90

COPY

Meridian Wine Distribution Durban
 DEBRIEFED

TOPS CROSSWAY 11446
 ACC NO: 11446
 VAT REG NO: 4660186885
 Goods Received by: *Mohale*
 Signature: *[Signature]*
 Date: *4/2/25* GRV no: *9061*
 in the event of Queries
 our claim no/s: _____

[Signature]
 m/ambo

Thanks for your business.

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



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1160

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>3072</u>	VEHICLE REG No: <u>F2W 604 FS</u>

CUSTOMER		DATE RECEIVED	<u>05/02/15</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Scottish Leader (750ml)	2				Customer reject NOT ordered
2)					PSI 1177462
3) Camibian INST Pisco (440)	2				NOT ordered as Per Customer
4)					H001906861
5) Full invoice returned					NOT ORDERED AS PER CUSTOMER
6)					H001906122
7) Hooch Hoxler Blueberry (6X750ml)	1				Short delivered stock back
8)					#1154276
9) KAV 31 (12X750ml)	1				NOT SCANNING AS PER CUSTOMER
10)					#1154278
11) Crate with Glasses	3				
12)					
13) Cape Velvet Cream Sperry (750ml)		8			NOT ordered IN 200540
14)					
15) Seagrams GIN		2			UPLIFTMENT
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 54212

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

DRIVER NAME Mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>F2W604FS</u>	
LOAD SHEET No: <u>3072</u>	DATE RECEIVED <u>4/02/25</u>		
CUSTOMER	UPLIFTNOTE		

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) EMPTY CASKETS w/B	82				EMPTY
2) Devils Peak 30L	1				EMPTY
3) EMPTY CASKETS w/B	3				EMPTY IS OXFORD
4)					NOT ORDERED
5) CTWIST GINA 440	6				NOT ORDERED
6) (ORIGINAL COGNAC COCKTAIL 2L)	2				NOT
7) MARGARITA 2L	2				
8) MOUTO 2L	2				
9) PINA COLADA 2L					ORDERED
10) COGNAC 2L					
11) PINA COLADA 2L	2				
12) Singapore 2L	2				
13)		2			NOT ORDERED
14) SEAGRAMS GIN 750		8			NOT ORDERED
15) CAKE VELVET CREAM 750					
16) JAVA BERRY FINE 750					NOT ORDERED
17) SCOTISH LEADER 750ml	2				NOT SCAN
18) KW 3 1/2 750	1				DRIVER FOUND
19) HOECHT HOWLER BLUE BERRY 750	1				LATE
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: _____ DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 54213

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

DRIVER NAME Mambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>FZW 604 B</u>	
LOAD SHEET No: <u>3072</u>	DATE RECEIVED: <u>04-02-2025</u>		
CUSTOMER	UPLIFTNOTE		

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Full invoice Returned					1538231
2) Checked ✓		6			RD
3) Courvoisier VS					1907046
4) Full invoice Returned					
5) Checked ✓					41154395
6) Full invoice Returned					RD
7) Checked ✓					Revised to wrong route
8) Fruit G&B 500 Straw 750	2				
9) PS117169 full invoice return					
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: _____ DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: 2

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 - CR55444 2025-02-05 10:17:35

LOAD SHEET Reference - LSID 3072, DATE Delivered - 2025-02-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW604FS	FUSO FN25-270 FC (C 14		S.M. MLAMBO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR CROSSWAY

Brief Description of Credit:

Principal Customer Code: 11446

Doc. Date: 2025-01-31 **Doc. Ref:** PSI1177462 **GRV:** 9061 **Credit Type:** Part Credit **Invoice Amt:** R 7153.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	WZ	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PSI1177462 (1 Product Type) 2

Authorized by: _____

[date]

CREDIT TAX INVOICE



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VAT No. 4660186885
Liquor License No. KZN/221015034
Bill to Cust No. SPA006
Sell to Cust No. DST094
Delivery Address: Tops Crossway 11446
 The Spar Group Ltd
 Bluff
 Marine Drive 271
 Durban, KwaZulu Natal 4052
 South Africa
Contact Name Rajesh Mothee
Contact No. 031-466-4697

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 - PSII 177462 CR55444

Credit Memo No. PSCR108051

Document Date

05/02/2025

SRO No. S-RETORD112062

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml *LR-W2/FRT-02 *PSII177462 CR55444	2	12 x 750ml	2,602.32	8.58	4,758.24

Total ZAR Excl. VAT **4,758.24**

15% VAT 713.74

Total ZAR Incl. VAT **5,471.98**



Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za

