

TAX INVOICE



Customer Tops at Spar West Street 80550
VAT No. 4770257048
Liquor License No. KZNLA/ETH/2022/0054
Bill to Cust No. SPA006
Sell to Cust No. DST200
Delivery Address: Tops at Spar West Street 80550
 Kayur Investments (Pty) Ltd
 Durban
 West Street 456
 DURBAN, KWA-ZULU NATAL 4001
 South Africa
Contact Name Ravi Jagadasan
Contact No. +27 31 507 1748

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.	PS11178072	Posting Date	04/02/2025	Payment Terms	15 Days from Statement
SO No.	SO1293333	Due Date	15/03/2025	Promised Delivery Date	05/02/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCSLOR	Scottish Leader Original 750ml	3	12 x 750ml	2,483.40	2.44	7,268.77
INCSLSUP	Scottish Leader Supreme	4	06 x 750ml	1,314.72		5,258.88
Craft Liquor Merchants Total						12,527.65
Total ZAR Excl. VAT						12,527.65
15% VAT						1,879.15
Total ZAR Incl. VAT						14,406.80

Handwritten notes:
 M/AWD
 HBB 282 B

Signature:
 Signed: _____
 Liquor Runner Durban

NOT ORDERED

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



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0861 113 959



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orders@groupmeridian.co.za



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COPY

Handwritten:
 MPAWO
 HBB 202 PS

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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1169

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

DRIVER NAME NYAWO

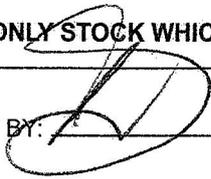
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 3086	VEHICLE REG No: HBB282EJ

CUSTOMER	DATE RECEIVED 05-02-2025
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Tops Seapoint (Campari)					
2) Courvoisier VS		24			Duplicated IN 147567
3)					
4)					
5) Liquor City Windemere (Campari)					
6) Aperol	1				NOT ORDERED
7) Cinzano Prosecco	1				IN 147784
8) Courvoisier VS		2			
9)					
10) Tops West Street (CUM)					
11) Scottish leader orig.	3				NOT ORDERED
12) ✓ ✓ Supreme	4				RS 1178072
13)					
14) Tops Durban Mega (CUM)					
15) N Society Blue	1				NOT ORDERED
16) ✓ ✓ Pink	1				RS 1177332
17) Meukow Deluxe		6			
18) Scottish leader supreme		3			
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; <u>1</u> PAGE; <u>2</u>



REQUEST FOR CREDIT - CR55443 2025-02-05 18:39:54

LOAD SHEET Reference - LSID 3086, DATE Delivered - 2025-02-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	2017 MIT FUSO FN25- 14		Ayanda Nkunzi		

Reason for Credit: Not Ordered / Duplicated

Customer Name: SUPERSPAR WEST STREET

Brief Description of Credit:

Principal Customer Code: DST200

Doc. Date: 2025-01-31 **Doc. Ref:** PSI1178072 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 14406.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W2	Not Ordered / Dupl		3
INCSLSUP	Scottish Leader Supreme	CS	6 X 750ML	W2	Not Ordered / Dupl		4
Total Number of Items to be credited on Document Ref: PSI1178072 (2 Product Type)							7

Authorized by: _____

[date]

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Your Reference - PSII 178072 CR55443

Credit Memo No. PSCRI08101

Document Date

07/02/2025

SRO No. S-RETORDI12080

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLSUP	Scottish Leader Supreme	4	06 x 750ml	1,314.72		5,258.88
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	*LR-W2/FRT-02					
	*PSII 178072 CR55443					

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