

TAX INVOICE



Page 1 of 1

Customer Spar & Tops at Spar Duzi 80067
VAT No. 4120314689
Liquor License No. KZN/150823005
Bill to Cust No. SPA006
Sell to Cust No. DST213
Delivery Address: Spar & Tops at Spar Duzi 80067
 Wanza Group (Pty) Ltd
 Pietermaritzburg
 Laagers Centre
 Longmarket Street
 PIETERMARITZBURG, KwaZulu-Natal 3200
Contact Name Dr Tanusha Trikamjee
Contact No. +27 33 394 1221

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.	PS11178774	Posting Date	05/02/2025	Payment Terms	15 Days from Statement
SO No.	SO1293296	Due Date	15/03/2025	Promised Delivery Date	06/02/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92		886.92
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48	3.03	849.88
INCMEVSDE	Meukow VS Deluxe	6	1 x 750ml	387.14	6.79	2,165.04
INCSLOR2	Scottish Leader Original 200ml	1	12 x 200ml	803.40		803.40

Craft Liquor Merchants Total **4,705.24**

Total ZAR Excl. VAT 4,705.24
 15% VAT 705.79
Total ZAR Incl. VAT 5,411.03

MyAWO
ABB 2502 B
D

Liquor Runners Durban
 DEBRIEFED

Signed

NB overland

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



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 orders@groupmeridian.co.za



Customer Service
 query@groupmeridian.co.za

TAX INVOICE COPY



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15% VAT						705.79
Total ZAR Incl. VAT						5,411.03

COPY

MyAwd
HB B 282 B

Not ordered by

Thanks for your business.

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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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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1176

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

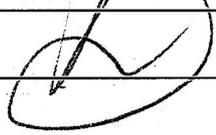
DRIVER NAME NYAWO

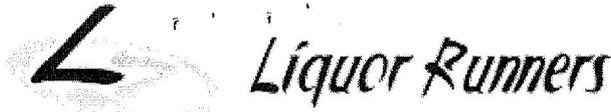
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3112</u>	VEHICLE REG No:	<u>HBB 280 FS</u>
CUSTOMER		DATE RECEIVED	<u>06-02-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Topo Duzi (CLM)</u>					
2) <u>Girl Society Original</u>	<u>1</u>				<u>NOT ORDERED</u>
3) <u>SARKO Exclusive</u>	<u>1</u>				<u>PSI 1178774</u>
4) <u>Meukow VS Exclusive</u>		<u>6.</u>			
5) <u>Scottish head on 200ml</u>	<u>1</u>				
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></u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____



REQUEST FOR CREDIT - CR55228

2025-02-06 17:46:24

LOAD SHEET Reference - LSID 3112, DATE Delivered - 2025-02-06

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: TOPS AT SPAR DUZI

Brief Description of Credit:

Principal Customer Code: DST213

Doc. Date: 2025-01-30 **Doc. Ref:** PSI1178774 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 5411.03

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
ESMGSOR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		1
INCMEVSDEU	Meukow VS Deluxe	EA	1 X 750ML	W2	Not Ordered / Dupl		6
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W2	Not Ordered / Dupl		1
INCSLOR2	Scottish Leader Original 200ml	CS	12 x 200ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1178774 (4 Product Type) 9

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Your Reference - PSII 178774 CR55228

Credit Memo No. PSCR108100

Document Date

07/02/2025

SRO No.

S-RETORDI12112

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	*LR-W2/FRT-02					
	*PSII 178774 CR55228					

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Company Reg No. 1999/001626/07

Your Reference - PSII 178774 CR55228

Credit Memo No. PSCRI08100

Document Date

07/02/2025

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	*PSII 178774 CR55228					

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