

# TAX INVOICE



Page 1 of 1

**Customer** **Tops Escombe 11561**  
**VAT No.** 4770241224  
**Liquor License No.** KZNL/ETH/02/0411140994  
**Bill to Cust No.** SPA006  
**Sell to Cust No.** DST098  
**Delivery Address:** Tops Escombe 11561  
 The Spar Group Ltd  
 Escombe  
 The Courtyard Shop 5  
 Main Road 388  
 Durban, KwaZulu Natal 4094  
**Contact Name** Grant Nicholls  
**Contact No.** 031-464-3544

**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 - LUCKY . EMAIL**

Invoice No.	PS11180002	Posting Date	10/02/2025	Payment Terms	15 Days from Statement
SO No.	SO1295102	Due Date	15/03/2025	Promised Delivery Date	11/02/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
<b>CRAFT LIQUOR MERCHANTS</b>						
ESMGSBLO	Gin Society Blood Orange	3	1 x 750ml	147.82		443.46
ESMKOLI	Koeksister Liqueur	3	1 x 750ml	99.82		299.46
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48	3.03	849.88

Craft Liquor Merchants Total 1,592.80

**Total ZAR Excl. VAT** **1,592.80**  
 15% VAT 238.92  
**Total ZAR Incl. VAT** **1,831.72**

Liquor Runners Durban  
 DEBRIEFED  
 Signed \_\_\_\_\_

Thanks for your business.

**BANKING DETAILS**

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

**Call Us**  
0861 113 959

**Email Us**  
orders@groupmeridian.co.za

**Customer Service**  
query@groupmeridian.co.za

# TAX INVOICE COPY



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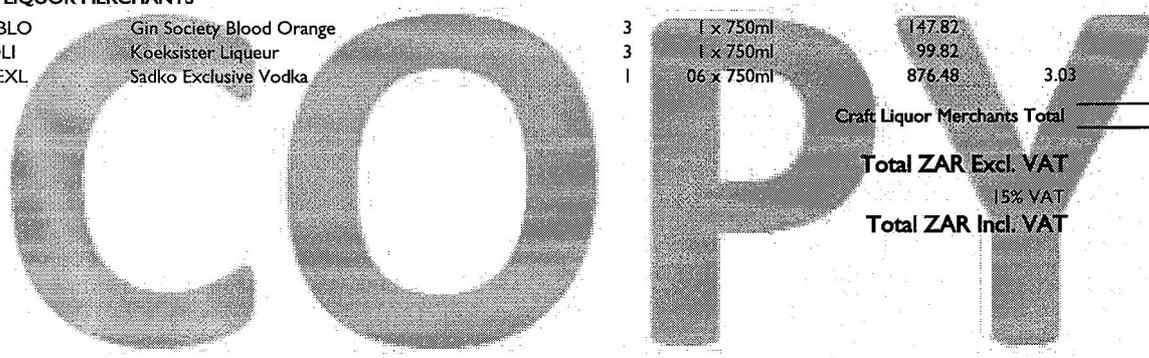
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 1 Sundew Road  
 Unit A3, Ushukela Industrial Park  
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 South Africa

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<b>Craft Liquor Merchants Total</b>						<b>1,592.80</b>
<b>Total ZAR Excl. VAT</b>						<b>1,592.80</b>
15% VAT						238.92
<b>Total ZAR Incl. VAT</b>						<b>1,831.72</b>



Thanks for your business.

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



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# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** N<sup>o</sup> 1211

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

DRIVER NAME Vusi.

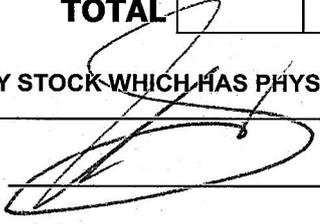
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3175</u>	VEHICLE REG No: <u>FT2009FS</u>

CUSTOMER	DATE RECEIVED <u>12-02-2025</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) TORS Escombe (cm)					
2) Gin Society Blorange		3.			Stock Closed
3) Koeksistek		3.			Permanently
4) BASKO Exclusive	1				RS1 118 000 2
5)					
6) HALE wood					
7) Belmaria DARK (HEAT)	1				Stock Closed
8) ✓ ✓ Platinum	1				Permanently
9) Belmaria 1st	1				Hot 1908852
10) Bushfontein Brandy	3				1
11) ✓ ✓ ✓ & cola	4				
12) ✓ ✓ ✓ 660	3				
13) ASENKACHE Gold Herbal	3				
14) ✓ Herbal 750		3.			
15)					
16) Swaaland					
17) Wine Secret Jemel SW Red.	1				Stock Closed
18) WC Moscato	1				Permanently
19)					INV 166185 SWM
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: 	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____



**REQUEST FOR CREDIT - CR56080 2025-02-12 06:59:12**

LOAD SHEET Reference - LSID 3175, DATE Delivered - 2025-02-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FK13-240 F/C ( 8		V. NZAMA		

**Reason for Credit:** Shop Closed

**Customer Name:** TOPS AT SPAR ESCOMBE

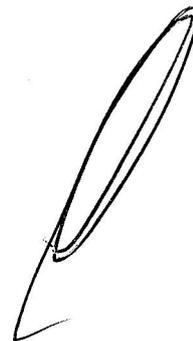
**Brief Description of Credit:**

**Principal Customer Code:** DST098

**Doc. Date:** 2025-02-04 **Doc. Ref:** PSI1180002 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 1831.72

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLOU	Gin Society Blood Orange	EA	1 X 750ML	SC	Shop Closed		3
ESMKOLIU	Koeksister Liqueur	EA	1 x 750ML	SC	Shop Closed		3
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	SC	Shop Closed		1

**Total Number of Items to be credited on Document Ref: PSI1180002 (3 Product Type)** 7



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

**[date]**



# CREDIT TAX INVOICE



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**Liquor License No.** RG0005535  
**Company Reg No.** 1999/001626/07

## Your Reference - PSII 180002 LR-CR56080

Credit Memo No. PSCR108175

Document Date

12/02/2025

SRO No.

S-RETORDI12246

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMKOLI	Koeksister Liqueur	3	1 x 750ml	99.82		299.46
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ESMGSBLO	Gin Society Blood Orange	3	1 x 750ml	147.82		443.46
	*PSII 180002 LR-CR56080					
	*LR-SC / DIST-02					

**Total ZAR Excl. VAT** 1,592.80

15% VAT 238.92

**Total ZAR Incl. VAT** 1,831.72



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