

TAX INVOICE



Page 1 of 1

Customer Superspar & Tops Waterfall 11644
VAT No. 4420281927
Liquor License No. KZNLA/ETH/02/0411140448
Bill to Cust No. SPA006
Sell to Cust No. DST154
Delivery Address: Superspar & Tops Waterfall 11644
The Spar Group Ltd
Waterfall
Watercrest Shopping Mall Shop 1
Inanda Road
Waterfall, KwaZulu Natal 3610
Contact Name Nick Christodoulou
Contact No. +27 31 762 1840

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.	PS11181026	Posting Date	12/02/2025	Payment Terms	15 Days from Statement
SO No.	SO1295516	Due Date	15/03/2025	Promised Delivery Date	13/02/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMKOLI	Koeksister Liqueur	1	12 x 750ml	1,197.84		1,197.84
Craft Liquor Merchants Total						1,197.84
Total ZAR Excl. VAT						1,197.84
15% VAT						179.68
Total ZAR Incl. VAT						1,377.52

DUPLICATE D

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd
Bank Name: First National Bank

Branch: 250 655
Acc No: 62 204 833 744

Swift: FIRNZAJJ



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0861 113 959



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Craft Liquor Merchants Total 1,197.84

Total ZAR Excl. VAT 1,197.84

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GROUPMERIDIANEXT-LIQUORRUNNERS

2025/02/12 8:06:21 AM +02:00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1225

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

DRIVER NAME FANG

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3215</u>	VEHICLE REG No:	<u>JBK 139 FS</u>
CUSTOMER		DATE RECEIVED	<u>13/02/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>HONOR VSOP Platinum</u>		<u>3</u>	<u>NOT</u>	<u>ON SYSTEM</u>	<u>(INV00276250)</u>
2)					
3) <u>Kocksister Liqueur</u>	<u>1</u>		<u>C Duplicate</u>	<u>order</u>	<u>PSI 1181026</u>
4)					
5)					
6) <u>Molly Cap Avancia (6x750ml)</u>		<u>2</u>	<u>Duplicate</u>	<u>order</u>	<u>(1539898)</u>
7)					
8) <u>Endinger J (Junker) 600ml (4x500ml)</u>	<u>1</u>		<u>NO STOCK</u>	<u>IN the W/H</u>	<u>IN 172292</u>
9)					
10)					
11) <u>Kix Rose (can 64x440ml)</u>	<u>30</u>		<u>NOT</u>	<u>order</u>	<u>IN 161647</u>
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>Sbusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 53823

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

DRIVER NAME fana

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3215</u>	VEHICLE REG No:	<u>JBK 139 FS</u>
CUSTOMER		DATE RECEIVED	<u>13-02-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>KRX ROSE CAN 440</u>	<u>30</u>				<u>not added</u>
2)					
3) <u>Honor Platinum 280</u>		<u>3</u>			<u>not on system</u>
4)					
5) <u>keek sister 280</u>	<u>1</u>				<u>Duplicated</u>
6) <u>maly con Branca</u>		<u>2</u>			<u>Duplicated</u>
7) <u>280</u>					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>7</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Alm</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Moheni East
4060

Clairwood Logistics Park
Basil February Road
Moheni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR56454 2025-02-13 20:35:05

LOAD SHEET Reference - LSID 3215, DATE Delivered - 2025-02-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOB		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR WATERFALL	
Brief Description of Credit:					
Principal Customer Code: DST154					

Doc. Date: 2025-02-05 Doc. Ref: PSI1181026 GRV: Credit Type: Credit Invoice Amt: R 1377.52

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMKOLI	Koeksister Liqueur	CS	12 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1181026 (1 Product Type)

1

Authorized by: _____
[date]

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Your Reference - PS1181026 CR56454

Credit Memo No. PSCR108249
SRO No. S-RETORD112284

Document Date 14/02/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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Total ZAR Incl. VAT 1,377.52



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