

# TAX INVOICE COPY



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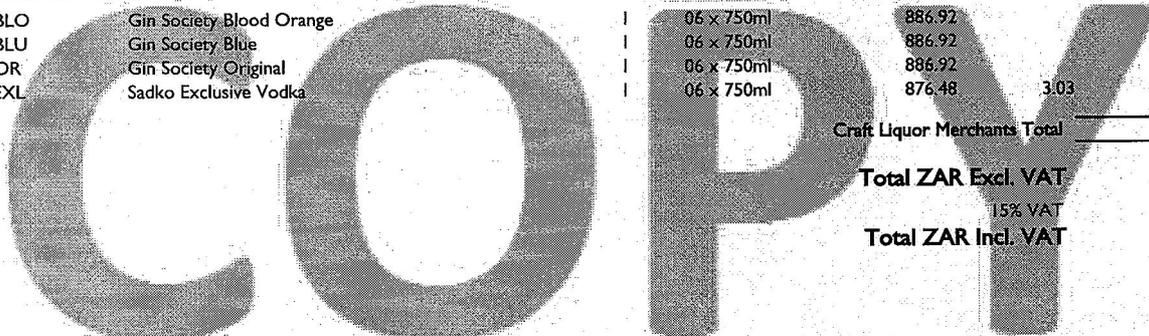
**Customer**           **Tops Kwamashu 11386 DS**  
**VAT No.**               4820218495  
**Liquor License No.**   KZNLA/ETH/02/0411143525  
**Bill to Cust No.**       SPA006  
**Sell to Cust No.**       DST067  
**Delivery Address:**    Tops Kwamashu 11386 DS  
                               The Spar Group Ltd  
                               Kwamashu  
                               Kwamashu SC Shop 3  
                               Malandela Road 300  
                               Kwamashu, KwaZulu Natal 4359  
  
**Contact Name**         Colin Moodley  
**Contact No.**           031-570-8400

**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.	PS11181605	Posting Date	13/02/2025	Payment Terms	15 Days from Statement
SO No.	SO1297755	Due Date	15/03/2025	Promised Delivery Date	14/02/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
<b>CRAFT LIQUOR MERCHANTS</b>						
ESMGSBLO	Gin Society Blood Orange	06	x 750ml	886.92		886.92
ESMGSBLU	Gin Society Blue	06	x 750ml	886.92		886.92
ESMGSOR	Gin Society Original	06	x 750ml	886.92		886.92
ESMSAEXL	Sadko Exclusive Vodka	06	x 750ml	876.48	3.03	849.88



**Craft Liquor Merchants Total**           **3,510.64**  
**Total ZAR Excl. VAT**                   **3,510.64**  
 15% VAT                                   526.60  
**Total ZAR Incl. VAT**                   **4,037.24**

Liquor Runners Durban  
 DEBRIEFED  
 Signed:

**GOODS RECEIVED**  
**POWER KWAMASHU TOPS**  
 SPAR CODE: 11336  
 RECEIVED BY: *Anele* (Name)  
 SIGNATURE: *[Signature]*  
 DATE: *14/02/25* GRV No: *198111*  
 CONTENTS OF CASES NOT CHECKED  
 IN THE EVENT OF QUERIES OUR CLAIM  
 Claim No. ....

Thanks for your business.

<b>BANKING DETAILS</b>			
<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

**Call Us**  
0861 113 959

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

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

# CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 043310



To: Mendian  
(Supplier)

Please credit our Drop Shipment Account in respect of this claim by: Tops Kwq Mashy  
(Retailer)

In respect of your Invoice Nos. PS11181605

RECEIVED BY: Anete (Name)

SIGNATURE: [Signature]

DATE: 14/02/25 GRV No: 1941190

CONTENTS OF CASES NOT CHECKED IN THE EVENT OF CARRIER OUREASTERN

**DISTRIBUTION CENTRES**

- SOUTH RAND: (011) 821 4000
- NORTH RAND: (011) 203 5300
- WESTERN CAPE: (021) 690 0000
- EASTERN CAPE: (041) 404 5000
- LOWVELD: (013) 753 6800
- KWAZULU - NATAL: (031) 508 5000

DATE: 14/02/25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
6	6x750ml	Cin Soueh Blood orange	886 92	886 92	Shod
CLAIM / SUPPLIER INFO					
DRIVER NAME: <u>ZUNGU</u>			S. mdlashe		
DRIVER SIGNATURE: <u>[Signature]</u>			14/02/25 14:50		
REGISTRATION No: <u>HXD 195 FS</u>					
INVOICE No: .....					

R 1019 95  
[Signature]

[Signature]  
Representative

SPAR Retailer

FASTPRINT

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 1237

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

DRIVER NAME Qaphelani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3234</u>	VEHICLE REG No: <u>HXD 195 FS</u>

CUSTOMER	DATE RECEIVED <u>17/02/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Gin Society Blood Orange</u>	<u>1</u>		<u>Short delivered</u>		<u>to the customer</u>
2)			<u>Cross pick was</u>		<u>done on feet</u>
3)					<u>PSI 1181605</u>
4)					
5) <u>Caribbean TWSI Pina Colada 440ml</u>	<u>2</u>		<u>NO STOCK IN</u>		<u>L/H</u>
6)					<u>H1909604</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
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: <u>Dibusu</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR57736**

**2025-02-17 08:10:45**

LOAD SHEET Reference - LSID 3234, DATE Delivered - 2025-02-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		

**Reason for Credit:** Short / Cross Picking

**Customer Name:** TOPS AT SPAR KWAMASHU

**Brief Description of Credit:**

**Principal Customer Code:** DST067

**Doc. Date:** 2025-02-11 **Doc. Ref:** PSI1181605 **GRV:** 198111 **Credit Type:** Part Credit **Invoice Amt:** R 4037.24

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLO	Gin Society Blood Orange	CS	6 X 750ML	W6	Short / Cross Pickin		1

**Total Number of Items to be credited on Document Ref: PSI1181605 (1 Product Type)** 1

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

[date]



