

# TAX INVOICE



Page 1 of 1

**Customer**            **Tops Umlazi 11153**  
VAT No.                4020223667  
Liquor License No.    KZNLA/ETH/2021/0082  
Bill to Cust No.       SPA006  
Sell to Cust No.       DST106  
Delivery Address:      Tops Umlazi 11153  
                                 The Spar Group Ltd  
                                 Umlazi  
                                 Umlazi Mega City Shop M8  
                                 Griffiths Mxenge Highway  
                                 Umlazi, KwaZulu Natal 4089

**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

Contact Name  
Contact No.            031-910-0700

## Your Reference

Invoice No.	PS1182437	Posting Date	17/02/2025	Payment Terms	15 Days from Statement
SO No.	SO1299100	Due Date	15/03/2025	Promised Delivery Date	18/02/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
<b>CRAFT LIQUOR MERCHANTS</b>						
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	886.92		886.92
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	1	06 x 750ml	3,506.04		3,506.04
<b>Craft Liquor Merchants Total</b>						<b>4,392.96</b>
<b>Total ZAR Excl. VAT</b>						<b>4,392.96</b>
15% VAT						658.94
<b>Total ZAR Incl. VAT</b>						<b>5,051.90</b>

Liquor Runners Durban  
DEBRIEFED  
Signed

Thanks for your business. *WAS NOT ORDERED*

## 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		



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0861 113 959



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orders@groupmeridian.co.za



Customer Service  
query@groupmeridian.co.za

# TAX INVOICE COPY



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                                   Umlazi, KwaZulu Natal 4089

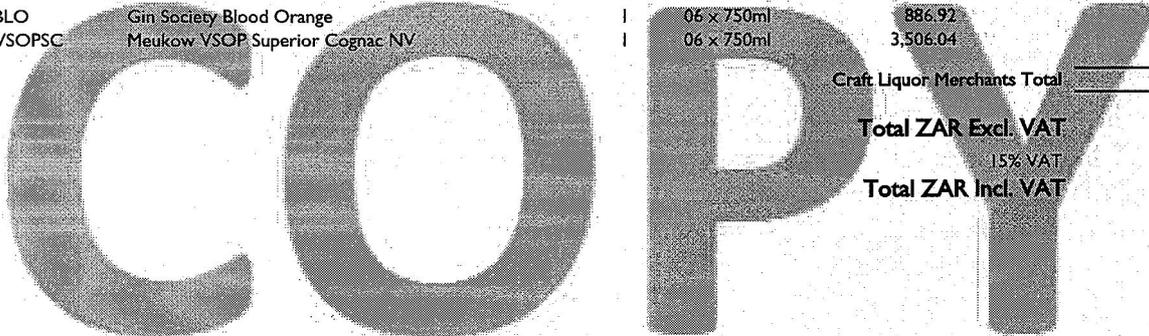
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<b>Bank Name:</b> First National Bank	<b>Acc No:</b> 62 204 833 744	



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# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No 1301

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

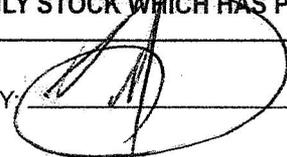
DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3282</u>	VEHICLE REG No:	<u>CB60TC GP</u>
CUSTOMER		DATE RECEIVED	<u>18.02.2025</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pops PHILANI (Campani)					
2) EauVoisier VS		36			Not ordered IN 148692CAM
3)					
4)					
5) Austerville SPAR (Campani)					
6) Bisquit & Dubouche VS.		30			UPLIFT
7)					
8) Pops UMLAZI (Campani)					
9) Trin Society B/Orange	1	L22145			Not ordered
10) Meukow VSOP	1	L170125			BSL 1182437
11)					
12) Boxel folweni (Personal)					
13) Samson S&B 750	3				Duplicate R11540469
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: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR58623 2025-02-18 19:24:07**

LOAD SHEET Reference - LSID 3282, DATE Delivered - 2025-02-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JH60TCGP	FTR 850 AMT F/C C/C 8				

**Reason for Credit:** Not Ordered / Duplicated

**Customer Name:** TOPS AT SPAR MEGA CITY UM

**Brief Description of Credit:**

**Principal Customer Code:** DST106

**Doc. Date:** 2025-02-14 **Doc. Ref:** PSI1182437 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 5051.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLO	Gin Society Blood Orange	CS	6 X 750ML	W2	Not Ordered / Dupl		1
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	CS	6 X 750ML	W2	Not Ordered / Dupl		1

**Total Number of Items to be credited on Document Ref: PSI1182437 (2 Product Type)** 2

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

**[date]**



# CREDIT TAX INVOICE



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

## Your Reference - PSII 182437 CR58623

Credit Memo No. PSCR108322

Document Date

19/02/2025

SRO No.                      S-RETORD112336

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	886.92		886.92
INCMEVSOPSC	Meukow VSOP Superior Cognac NV *LR-W2/FRT-02 *PSII 182437 CR58623	1	06 x 750ml	3,506.04		3,506.04

**Total ZAR Excl. VAT                    4,392.96**

15% VAT                                    658.94

**Total ZAR Incl. VAT                    5,051.90**



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