

TAX INVOICE COPY



Page 1 of 1

Customer **Tops Bluff 11627 DS**
VAT No. 4530280736
Liquor License No. KZN/000988
Bill to Cust No. SPA006
Sell to Cust No. DST004
Delivery Address: Tops Bluff 11627 DS
 The Spar Group Ltd
 Bluff
 Bluff SC
 Bluff Road 884
 Durban, 4139

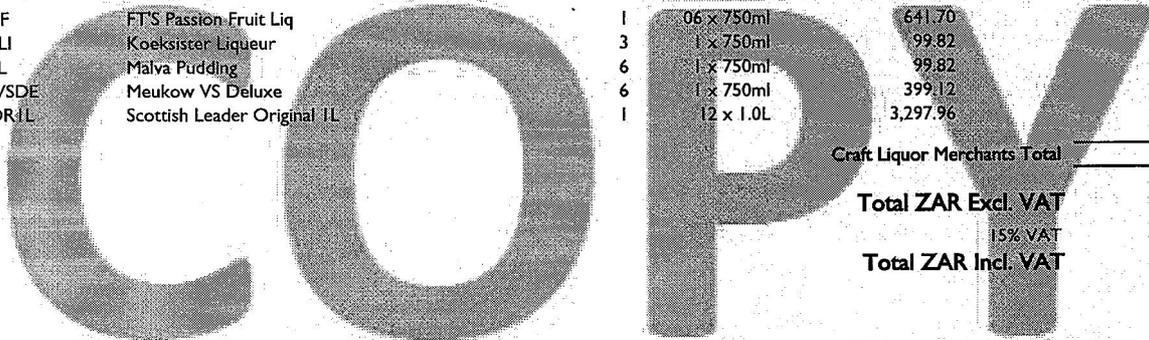
Contact Name IAN WEDDERBURN
Contact No. 031-466-3281

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.	PS1182438	Posting Date	17/02/2025	Payment Terms	15 Days from Statement
SO No.	SO1299089	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
CRAFT LIQUOR MERCHANTS						
ESMFTPF	FT'S Passion Fruit Liq	1	06 x 750ml	641.70		641.70
ESMKOLI	Koeksister Liqueur	3	1 x 750ml	99.82		299.46
ESMMAL	Malva Pudding	6	1 x 750ml	99.82		598.92
INCMEVSDE	Meukow VS Deluxe	6	1 x 750ml	399.12		2,394.72
INCSLOR1L	Scottish Leader Original 1L	1	12 x 1.0L	3,297.96		3,297.96
Craft Liquor Merchants Total						7,232.76
Total ZAR Excl. VAT						7,232.76
						15% VAT
Total ZAR Incl. VAT						8,317.67



BLUFF TOPS
 SPAR A/C: 11627

GOODS RECEIVED BY: Stanley (NAME)
 SIGNATURE: _____
 DATE: 18/02/25 GRV No: 7892
 In the event queries our claim he/she _____
 _____ Refers to: _____

Thanks for your business.

BANKING DETAILS			
Acc Name:	Meridian Wine Distribution (Pty) Ltd	Branch:	250 655
Bank Name:	First National Bank	Acc No:	62 204 833 744
		Swift:	FIRNZAJJ



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1249

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

DRIVER NAME INNOCENT

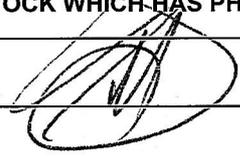
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3283</u>	VEHICLE REG No: <u>CB39JY GP</u>

CUSTOMER	DATE RECEIVED <u>18.02.2025</u>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Bluff (Cm)</u>					
2) <u>Scottish Lead 1019 LT</u>	1				<u>Not ordered</u> <u>SI 1182438</u>
3)					
4)					
5) <u>Pop Queensburgh (Cm)</u>					
6) <u>Backs Dragon</u>	10				<u>UPLIFT</u>
7) <u>✓ STRAWBERRY</u>	13				<u>S-RECORD 112197</u>
8)					
9) <u>OXFORD Bluff (Halewood)</u>					
10) <u>7 stars can</u>	1				<u>Duplicate</u>
11) <u>Bel Grain A Dry Lemon can</u>	5				<u>Had 1910048</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: 	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 417548



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

To: Meridian Wine Distribution (Pty) Ltd
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Bluff Retail & Tops
(Retailer)

In respect of your Invoice Nos. PS11182438

DATE: _____

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
12	12	Scottish Leader original 1Ltr		3297	96	we ordered 750mL you sent us 1Ltr which we dont stock
			VAT	494	69	
			R	3792	65	

HLOPHE
EB 395790
[Signature]
Representative

[Signature]
SPAR Retailer

FASTPRINT



REQUEST FOR CREDIT - CR58622 2025-02-18 18:25:10

LOAD SHEET Reference - LSID 3283, DATE Delivered - 2025-02-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CB39JYGP	UD 80	6			

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR BLUFF

Brief Description of Credit:

Principal Customer Code: 11627

Doc. Date: 2025-02-14 **Doc. Ref:** PSI1182438 **GRV:** 7892 **Credit Type:** Part Credit **Invoice Amt:** R 8317.67

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLOR1L	Scottish Leader Original 1L	CS	12 x 1L	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1182438 (1 Product Type) 1

A handwritten signature in black ink, appearing to be a stylized 'B' or similar character.

Authorized by: _____

[date]

