

TAX INVOICE



Page 1 of 1

Customer Superspar & Tops Waterfall 11644
VAT No. 4420281927
Liquor License No. KZNL/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 - CALL IN

Invoice No.	PSII183612	Posting Date	19/02/2025	Payment Terms	15 Days from Statement
SO No.	SO1299423	Due Date	15/03/2025	Promised Delivery Date	20/02/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRAP5	Brothers Apple Sours	3 ✓	1 x 750ml	57.04		171.12
INCMACBRWA	Brooks Hard Seltzer Watermelon	2 ✓	24 x 300ml	378.00		756.00
Craft Liquor Merchants Total						927.12
Total ZAR Excl. VAT						927.12
15% VAT						139.07
Total ZAR Incl. VAT						1,066.19

Handwritten signature

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



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0861 113 959



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orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

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SO No.	SO1299423	Due Date	15/03/2025	Promised Delivery Date	20/02/2025

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CRAFT LIQUOR MERCHANTS

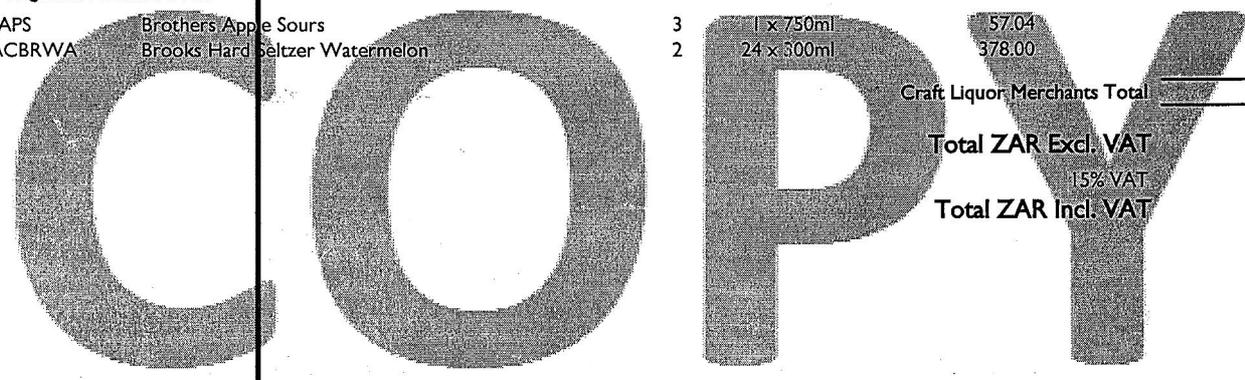
ESMBRAPS	Brothers Apple Sours	3	1 x 750ml	57.04		171.12
INCMACBRWA	Brooks Hard Seltzer Watermelon	2	24 x 300ml	378.00		756.00

Craft Liquor Merchants Total **927.12**

Total ZAR Excl. VAT 927.12

15% VAT 139.07

Total ZAR Incl. VAT 1,066.19



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



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LIQUOR RUNNERS

Durban

STOCK RETURN / [REDACTED] No 3228

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

DRIVER NAME Mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3338</u>	VEHICLE REG No:	<u>FRV279 FS</u>
CUSTOMER		DATE RECEIVED	<u>20.02.2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) CIAO Pina Colada 2LT	1				Not Scanning
2) ✓ Mango 2LT	1				✓
3) Sany Panna Fruit		6			Returned by customer
4) Brothers APPLE Soups		3	(L25/123)		
5) LA Nerge Chocolate		2	(L300/25)		Duplicate
6) Brooks GRANADILLA	5		(2 X CROSS PICK)		(17/11/24 - 17/11/25)
7) ✓ STRAWBERRY	3				(16/11/24 - 16/11/25)
8) Brooks Watermelon					(21/01/25 - 21/01/25)
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</u> , BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>1918</u>	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1316

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

DRIVER NAME M Wdeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3336</u>	VEHICLE REG No:	<u>FRV 279 FS</u>
CUSTOMER		DATE RECEIVED	<u>21/02/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Sky INFUSION Passion Fruit		6	Short deliver		driver did not
2)			see see the		stock till his
3)			Last		customer (IN 148877)
4)					
5) Brother's Apple Sours	3		Duplicate		order
6) Brooks Watermelon		6/01/25 - 21/01/25			(PSI 1183612)
7)					
8) La Nege Chocolate Vodka		2			(L251123)
9) Brooks Guanadilla	3		Duplicate orders		(17/11/24 - 17/11/25)
10) Brooks Sbery	3				(16/11/24 - 16/11/25)
11) Brooks Wymelon	3				(21/01/25 - 21/01/25) PSI 1183603
12)					
13)					
14) Caribbean Twist Pinarcolada (44)	1		No stock		in the W/H 19/1/218
15)					
16)					
17) CIAO Pine Cake 6x2L	1		NOT	SCANNING	41157542
18) CIAO Mango 6x2L	1				
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>Jousiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR58838

2025-02-25 09:07:42

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. **Truck Description** **Load Capacity** **Driver Name** **Dispatcher** **Checker**

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR WATERFALL

Brief Description of Credit:

Principal Customer Code: DST154

Doc. Date: 2025-02-17 **Doc. Ref:** PSI1183612 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1066.19

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRWA	Brooks Hard Seltzer Watermelon	CS	24 X 300ML	W2	Not Ordered / Dupl		2
ESMBRAPSU	Brothers Apple Sours	EA	1 X 750ML	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: PSI1183612 (2 Product Type) 5

Authorized by: _____
[date]

CREDIT TAX INVOICE



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VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSII 183612 CR58838

Credit Memo No. PSCR108461 Document Date 25/02/2025
 SRO No. S-RETORD112523

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRWA	Brooks Hard Seltzer Watermelon	2	24 x 300ml	378.00		756.00
ESMBRAPS	Brothers Apple Sours	3	1 x 750ml	57.04		171.12
	*LR-W2/FRT-01					
	*PSII 183612 CR58838					
Total ZAR Excl. VAT						927.12
15% VAT						139.07
Total ZAR Incl. VAT						1,066.19



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CREDIT TAX INVOICE



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The Spar Group Ltd
Waterfall
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Waterfall KwaZulu Natal 3610
Contact Name Nick Christodoulou
Contact No. +27 31 752 1840

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Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PS1183612 CR58838

Credit Memo No. PSCR108461

Document Date

25/02/2025

SRO No. S-RETORD112523

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRWA	Brooks Hard Seltzer Watermelon	2	24 x 300ml	378.00		756.00
ESMBRAPS	Brothers Apple Sours *LR-W2/RT-01 *PS1183612 CR58838	3	1 x 750ml	57.04		171.12

Total ZAR Excl. VAT 927.12

15% VAT 139.07

Total ZAR Incl. VAT 1,066.19



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