

TAX INVOICE



Page 1 of 1

Customer **Tops Crossway 11446**
VAT No. 4660186885
Liquor License No. KZN/221015034
Bill to Cust No. SPA006
Sell to Cust No. DST094
Delivery Address: Tops Crossway 11446
 The Spar Group Ltd
 Bluff
 Marine Drive 271
 Durban, KwaZulu Natal 4052
 South Africa
Contact Name Rajesh Mothee
Contact No. 031-466-4697

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.	PSI1184884	Posting Date	24/02/2025	Payment Terms	15 Days from Statement
SO No.	SO1301006	Due Date	15/03/2025	Promised Delivery Date	25/02/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSOR	Gin Society Original	1 ✓	06 x 750ml	886.92	5.00	842.58
ESMSAEXL	Sadko Exclusive Vodka	1 ✓	06 x 750ml	876.48	3.03	849.88
Craft Liquor Merchants Total						1,692.46
Total ZAR Excl. VAT						1,692.46
15% VAT						253.87
Total ZAR Incl. VAT						1,946.33

duplicate order

Liquor Runners Durban
 DEBRIEFED

Signed

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



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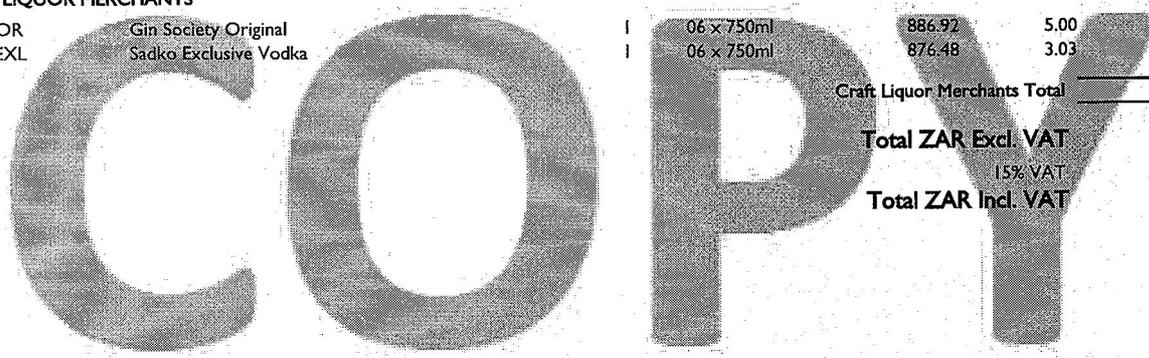
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LIQUOR RUNNERS

Durban

STOCK RETURN / [REDACTED]

Nº 1286

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

DRIVER NAME Khayisani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>3390</u>	VEHICLE REG No: <u>fzw 688 fs</u>		
CUSTOMER		DATE RECEIVED	<u>25-02-2008</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Makers Mark 750</u>		<u>2</u>			<u>not added</u>
2)					
3) <u>Gen Society Original</u>		<u>1</u>			<u>Duplicated order</u>
4) <u>Salko Vodka</u>					
5)					
6) <u>Ice Strawberry Cider</u>		<u>1</u>			<u>Duplicated order</u>
7) <u>4x2L</u>					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: <u>GKN</u> <u>6</u> <u>BLUE</u> <u>#1</u>					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>Khayisani</u>
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 - CR59583

2025-02-25 17:23:06

LOAD SHEET Reference - LSID 3390, DATE Delivered - 2025-02-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	K. MAKHOBA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR CROSSWAY

Brief Description of Credit:

Principal Customer Code: 11446

Doc. Date: 2025-02-19 **Doc. Ref:** PSI1184884 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1946.33

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSOR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl.		1
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W2	Not Ordered / Dupl.		1

Total Number of Items to be credited on Document Ref: PSI1184884 (2 Product Type) 2

Authorized by: _____

[date]

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Company Reg No. 1999/001626/07

Your Reference - PS1184884 CR59583

Credit Memo No. PSCR108497

Document Date

27/02/2025

SRO No. S-RETORD112539

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48	3.03	849.88
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	*LR-W2/FRT-02					
	*PS1184884 CR59583					

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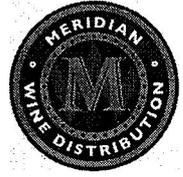


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