

TAX INVOICE COPY



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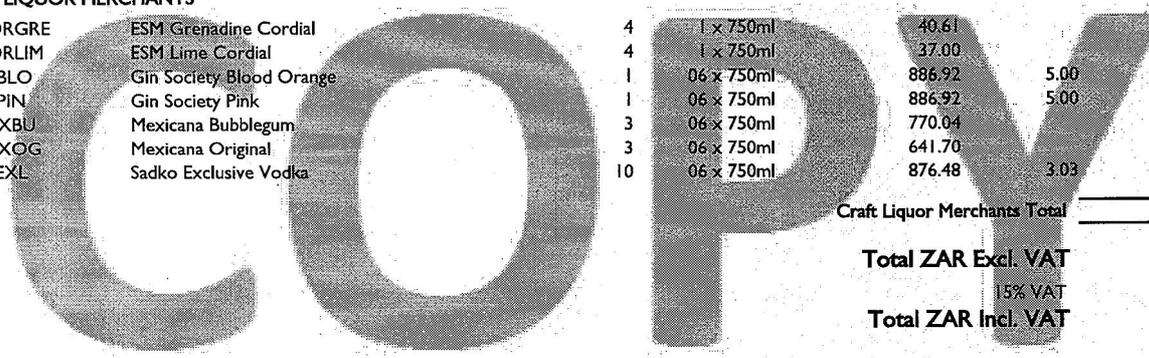
Customer Tops Queensmead 10572 DS
VAT No. 4330153349
Liquor License No. KZNL/ETA/02/0411140092
Bill to Cust No. SPA006
Sell to Cust No. DST047
Delivery Address: Tops Queensmead 10572 DS
 The Spar Group Ltd
 Queensmead
 Sanlam SC
 Rosenheath & Weston Road
 Durban, 4093
Contact Name Samantha Ganesh
Contact No. 031-205-4183

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.	PS1185527	Posting Date	25/02/2025	Payment Terms	15 Days from Statement
SO No.	SO1301174	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						
ESMCORGRE	ESM Grenadine Cordial	4	1 x 750ml	40.61		162.44
ESMCORLIM	ESM Lime Cordial	4	1 x 750ml	37.00		148.00
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	886.92	5.00	842.58
ESMGSPIN	Gin Society Pink	1	06 x 750ml	886.92	5.00	842.58
ESMMEXBU	Mexicana Bubblegum	3	06 x 750ml	770.04		2,310.12
ESMMEXOG	Mexicana Original	3	06 x 750ml	641.70		1,925.10
ESMSAEXL	Sadko Exclusive Vodka	10	06 x 750ml	876.48	3.03	8,498.80



Craft Liquor Merchants Total 14,729.62
Total ZAR Excl. VAT 14,729.62
 15% VAT 2,209.44
Total ZAR Incl. VAT 16,939.06

Liquor Runners Durban
 DEBRIEFED
 Signed

QUEENSMEAD SPAR (UMBILO)
 SPAR A/C NO. 10572
 GOODS RECEIVED BY: (NAME)
 SIGNATURE:
 DATE: 26/02/25
 In the event of queries our claim no/s:
 Refer/s:

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 N^o 1354

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

DRIVER NAME KHANYISANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3413</u>	VEHICLE REG No:	<u>F2W 625 FS</u>

CUSTOMER	<u>TOBACCO SPAN QUEENSTOWN</u>	DATE RECEIVED	<u>26/02/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Mex. CANA BUBBLE gum 750ml					Not ordered
2) Mex. CANA ORIGINAL 750ml					AS Per Driver
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR60085 2025-02-26 16:44:36

LOAD SHEET Reference - LSID 3413, DATE Delivered - 2025-02-26

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 QUEENSMEAD

Brief Description of Credit:

Principal Customer Code: 10572

Doc. Date: 2025-02-20 **Doc. Ref:** PSI1185527 **GRV:** 439 **Credit Type:** Part Credit **Invoice Amt:** R 16939.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMMEXBU	Mexicana Bubblegum	CS	6 x 750ML	W2	Not Ordered / Dupl		3
ESMMEXOG	Mexicana Original	CS	6 X 750ML	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: PSI1185527 (2 Product Type)

Authorized by: _____

[date]

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

Your Reference - PSII 185527 CR60085

Credit Memo No. PSCRI08520

Document Date

27/02/2025

SRO No.

S-RETORD112564

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMMEXOG	Mexicana Original	3	06 x 750ml	641.70		1,925.10
ESMMEXBU	Mexicana Bubblegum *LR-W2/FRT-02 *PSII 185527 CR60085	3	06 x 750ml	770.04		2,310.12

Total ZAR Excl. VAT **4,235.22**
15% VAT 635.28
Total ZAR Incl. VAT **4,870.50**



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15% VAT 635.28

Total ZAR Incl. VAT 4,870.50



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