6

TAX INVOICE

Customer	**Tops at Spar Renckens Hyper 80326**
VAT No.	N/A
Liquor License No.	KZNLA/UTG/02/041114031 1
Bill to Cust No.	SPA006
Sell to Cust No.	DST219
Delivery Address:	Tops at Spar Renckens Hyper 80326 Spot Stores (Pty) Ltd Mandini Old Main Road MANDENI, KWA-ZULU NATAL 4490 South Africa
Contact Name	Bjorn Rencken
Contact No.	+27 32 454 1320

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.	PSI1187137	Posting Date	28/02/2025	Payment Terms	15 Days from Statement
SO No.	SO1304058	Due Date	15/03/2025	Promised Delivery Date	03/03/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMEVSDE	Meukow VS Deluxe	1	12 x 750ml	4,789.44	7.52	4,429.42
					Craft Liquor Merchants Total	**4,429.42**

Total ZAR Excl. VAT	**4,429.42**
15% VAT	664.41
Total ZAR Incl. VAT	**5,093.83**

Liquor Runners Durban
DEBRIEFED
Signed

Stock send back because Stephan has cancel the order

Thanks for your business.

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		

TAX INVOICE COPY

Customer	**Tops at Spar Renckens Hyper 80326**
VAT No.	N/A
Liquor License No.	KZNLA/UTG/02/0411140311
Bill to Cust No.	SPA006
Sell to Cust No.	DST219
Delivery Address:	Tops at Spar Renckens Hyper 80326 Spot Stores (Pty) Ltd Mandini Old Main Road MANDENI, KWA-ZULU NATAL 4490 South Africa
Contact Name	Bjorn Rencken
Contact No.	+27 32 454 1320

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

Call Us
0861 113 959

Email Us
orders@groupmeridian.co.za

Customer Service
query@groupmeridian.co.za

GROUPMERIDIAN\EXT-LIQUORRUNNERS 2025/02/28 8:01:55 AM +02:00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 54149

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 3477	VEHICLE REG No: FZW 603 FS
CUSTOMER	DATE RECEIVED 02/03/25

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
			Customer sent Back		
1) Jameson STD 12x1L	2		~~To~~ Two full invoice because		
2) Jameson Stout ed (12x750ml)	1	2	it wrong stock as per		
3) Jameson STD (12x375ml)	2		Customer		
4) Jameson STD (24x200)	3				
5) Malfy Arancia	3				
6) Malfy Rosa	1				
7) Olmeca Reposado		2			
8) Jameson 18Y		2			
9) Envernche Amber	1				
10) Malibu Coconut		6			
11)			Customer sent stock Back		
12) Hooch Apple Can 440ml	2		Because it short dated (30/04)		
13)			Customer cancel the order		
14) Meukow De Luxe	1		"Stephan"		
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 4 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER: Driver is not Here

TIME COMPLETED: ~~08~~ 05:20 PAGE; PAGE;

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1376

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	3477	VEHICLE REG No:	FZW 603 FS

CUSTOMER		DATE RECEIVED	02/03/25

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Full invoices Returned		NOT	Ordered		1542317 and
2)					1542306
3) Full invoices Returned			Order	was	cancelled by
4)			STEPHAN		PSI 1187137
5) Hooch APPle can (440ml)	2		Short	dated	(30/04/25)
6)					41159096
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: Sbusiso DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

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 - CR61179   2025-03-02 10:32:38

LOAD SHEET Reference - LSID 3477, DATE Delivered - 2025-03-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW603FS	FUSO FM16-270 FC (C	8	S.W. MSOMI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR RENCKENS HYP

Brief Description of Credit:

Principal Customer Code: DST219

Doc. Date: 2025-02-26 **Doc. Ref:** PSI1187137 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 5093.83

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEVSDE	Meukow VS Deluxe	CS	12 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: PSI1187137 (1 Product Type) 1

Authorized by:____________________

[date]

Spot Stores (Pty) Ltd
Reg. No.: 2020/141216/07 VAT Reg. No.: 4010291245
t/a **Tops @ Renckens**
Old Main Road, Mandeni, 4490 - P O Box 1. Mandeni, 4490

BRANCH: RENCKENS HYPER TOPS

SUPPLIER: MERIDIAN WINE DISTRIBUTORS
ADDRESS: P.O.BOX 1
ADDRESS: MANDINI 4490

CLAIM № 1005

DATE: 01.03.25

DESCRIPTION	DEPT.	QUANTITY	UNIT COST. EXCL. VAT	COST EXCL. VAT			UNIT RETAIL	TOTAL RETAIL PRICE
MELLOW VS DELUXE		1	4789,44	4789,44				
			SUB TOTAL	4789,44				
			VAT @ %	718,42				
CLAIM RAISED BY: NONHLANHLA			TOTAL CLAIM	5507,86				

CLAIM RAISED
GOODS RETURNED / OVERCHARGE / DAMAGES
CLAIM NO: 1005
CLAIM AMOUNT: 5507.86
DATE: 01/03/25 TIME: 11:02
VEHICLE REG. No: FCW 603 FS
DRIVER NAME: Zamcolo
DRIVER ID: 0670024098
DRIVER SIGN:

OVERCHARGE			
SHORT DELIVERED.		INV./DEL No.: PSI 11-87137	
RETURNS		TEL No.: 060 678 2580	

GOODS UPLIFTED BY: Zamcolo
PLEASE PRINT NAME
SIGNATURE:

VEHICLE REG No.
FCW 603 FS

Reliance 032 551 1931

CREDIT TAX INVOICE

Customer	**Tops at Spar Renckens Hyper 80326**
VAT No.	N/A
Liquor License No.	KZNLA/UTG/02/0411140311
Bill to Cust No.	SPA006
Sell to Cust No.	DST219
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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 - PSI1187137 CR61179 CLM:1005

Credit Memo No. PSCR108626 — Document Date 04/03/2025
SRO No. S-RETORD112639

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSDE	Meukow VS Deluxe *LR-W2/FRT-02 *PSI1187137 CR61179	1	12 x 750ml	4,789.44	7.52	4,429.42

Total ZAR Excl. VAT	**4,429.42**
15% VAT	664.41
Total ZAR Incl. VAT	**5,093.83**

CREDIT TAX INVOICE

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Company Reg No.	1999/001626/07

Your Reference - PSI1187137 CR61179 CLM:1005

Credit Memo No. PSCR108626 — Document Date 04/03/2025

SRO No. S-RETORD112639

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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