

TAX INVOICE



Page 1 of 1

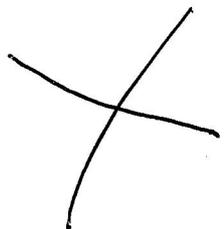
Customer **Tops Westville 10075 DS**
VAT No. 4360185153
Liquor License No. KZNL/ETH/02/1305140021
Bill to Cust No. SPA006
Sell to Cust No. DST022
Delivery Address: Tops Westville 10075 DS
 The Spar Group Ltd
 Westville
 Church Street 30
 Durban, KwaZulu Natal 3629
 South Africa
Contact Name Cheryl
Contact No. 031-266-1209

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.	PSII188284	Posting Date	04/03/2025	Payment Terms	15 Days from Statement
SO No.	SO1302993	Due Date	15/04/2025	Promised Delivery Date	05/03/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48	3.03	849.88
INCMACBRWA	Brooks Hard Seltzer Watermelon	1	24 x 300ml	378.00		378.00
INCSLORIL	Scottish Leader Original IL	2	1 x 1.0L	274.83		549.66
Craft Liquor Merchants Total						1,777.54
Total ZAR Excl. VAT						1,777.54
15% VAT						266.63
Total ZAR Incl. VAT						2,044.17



Duplicated ORDER

Runners Order RECEIVED

[Signature]
LAST WEEKS

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

TAX INVOICE COPY



Page 1 of 1

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CRAFT LIQUOR MERCHANTS

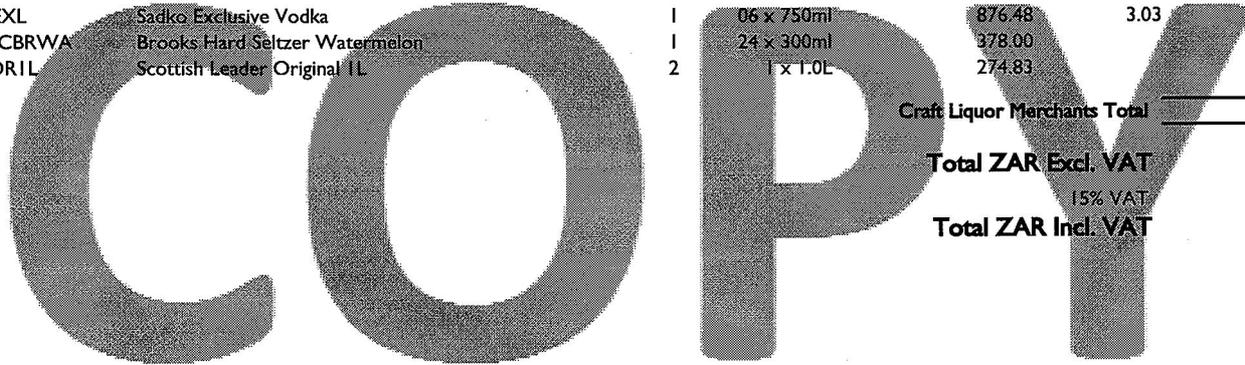
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Craft Liquor Merchants Total 1,777.54

Total ZAR Excl. VAT **1,777.54**

15% VAT 266.63

Total ZAR Incl. VAT **2,044.17**



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



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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1398

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

DRIVER NAME F. H. H.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3520</u>	VEHICLE REG No:	<u>JOK 139 FS</u>

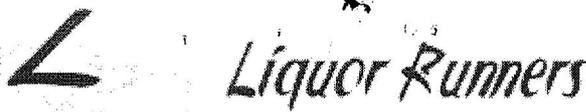
CUSTOMER	<u>TOPS AT SPAN WEST</u>	DATE RECEIVED	<u>5/03/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>BROOKS HARD WATERMELON 300ml</u>	<u>1</u>				
2) <u>SADKO VODKA 750</u>	<u>1</u>				<u>Not</u>
3) <u>SCOTTISH LEADER 1L</u>		<u>2</u>			<u>orig order</u>
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 - CR61138 2025-03-05 18:36:52

LOAD SHEET Reference - LSID 3520, DATE Delivered - 2025-03-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOBA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR WESTVILLE

Brief Description of Credit:

Principal Customer Code: 10075

Doc. Date: 2025-02-24 **Doc. Ref:** PSI1188284 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2044.17

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRWA	Brooks Hard Seltzer Watermelon	CS	24 X 300ML	W2	Not Ordered / Dupl	28012026	1
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W2	Not Ordered / Dupl		1
INCSLOR1LU	Scottish Leader Original 1L	EA	1 X 1L	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PSI1188284 (3 Product Type) 4

Authorized by: _____

[date]

CREDIT TAX INVOICE



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

Your Reference - PS1188284 CR61138

Credit Memo No. PSCR108782 **Document Date** 10/03/2025
SRO No. S-RETORD112711

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRWA	Brooks Hard Seltzer Watermelon	1	24 x 300ml	378.00		378.00
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INCSLORIL	Scottish Leader Original 1L	2	1 x 1.0L	274.83		549.66
	*LR-W2/FRT-02: NOT ORDERED					
	*PS1188284 CR61138					

Total ZAR Excl. VAT 1,777.54
 15% VAT 266.63
Total ZAR Incl. VAT 2,044.17



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