

TAX INVOICE COPY



Customer **Tops Durban Mega 80464**
VAT No. 4330292238
Liquor License No. KZNLA/ETH/2021/0082
Bill to Cust No. SPA006
Sell to Cust No. DST193
Delivery Address: Tops Durban Mega 80464
 Durban Mega Trading (Pty) Ltd
 Durban
 Soldier's Way Superspar Centre Shop 1
 Soldiers Way 2
 DURBAN, KWA-ZULU NATAL 4001

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

Contact Name Christopher Woodgate
Contact No. +27 33 940 0884

Your Reference

Invoice No.	PSI1188289	Posting Date	04/03/2025	Payment Terms	15 Days from Statement
SO No.	SO1303433	Due Date	15/04/2025	Promised Delivery Date	05/03/2025

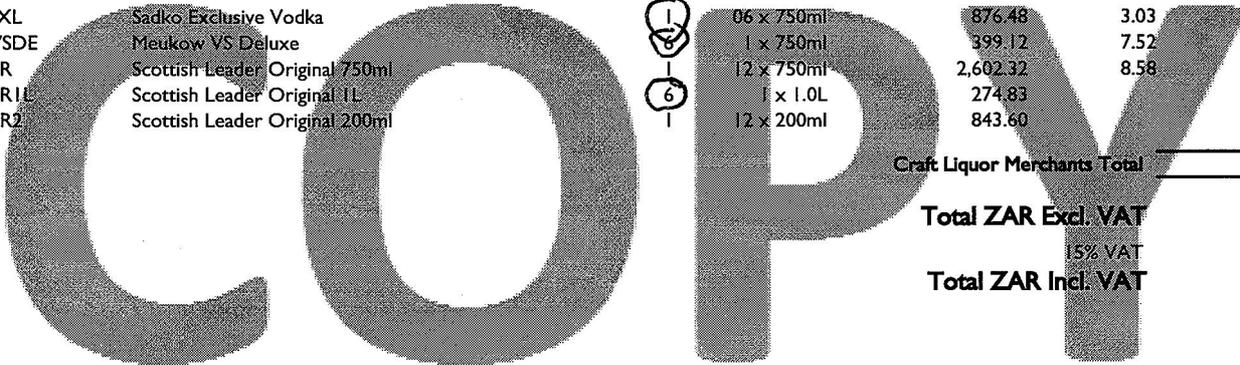
Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMSAEXL	Sadko Exclusive Vodka	06	x 750ml	876.48	3.03	849.88
INCMEVSDE	Meukow VS Deluxe	1	x 750ml	399.12	7.52	2,214.71
INCSLOR	Scottish Leader Original 750ml	12	x 750ml	2,602.32	8.58	2,379.12
INCSLOR1L	Scottish Leader Original 1L	1	x 1.0L	274.83		1,648.98
INCSLOR2	Scottish Leader Original 200ml	12	x 200ml	843.60		843.60

Craft Liquor Merchants Total **7,936.29**

Total ZAR Excl. VAT **7,936.29**

15% VAT 1,190.44

Total ZAR Incl. VAT **9,126.73**



SUPERSPAR DURBAN MEGA 80464

RECEIVED BY: Mandla
 SIGNATURE: _____
 DATE: 05/03/25 TIME: 16:52
 GRV No: 57810

IN THE EVENT OF QUERIES, OUR CLAIM NUMBERS

Liquor Runners Durban
 DEBRIEFED

Signed [Signature]

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



Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

N^o 55701

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

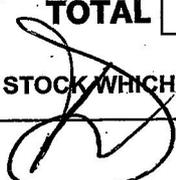
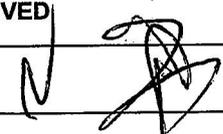
DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3526</u>	VEHICLE REG No:	<u>FTL009FS</u>
CUSTOMER		DATE RECEIVED	<u>05-03-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) INVERROCHE Amber	1				NOT ORDERED
2) Omega Represso		6			✓
3) Omega Silver		3			✓
4) Havana Club ANejo		2			✓
5) Perrier		2			✓
6) KATHUA		4			✓
7) Jameson 50 ml		2			✓
8) ✓ 200ml		12			✓
9) Absolut STD	2				✓
10) Havana Club 370		2			✓
11) BAKO Exclusive	1				✓
12) Meukows VS Deluxe		6			✓
13) Scottish leader 1LT		6			✓
14) 5 STARS Berry can	2		20	104/2025	Shelf dated cross pick.
15) Girl Society orig	1				
16)					
17)					
18) Jameson 200ml	1	Perrier 6	1845588		R/D
19) Scottish leader original	3	CLM	182293		R/D
20) ✓ ✓ Suprem	2				R/D
PALET CONTROL: GKN 10 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: 	DRIVER: 
TIME COMPLETED: <u>18:31</u>	PAGE; _____ PAGE; _____

CLAIM FOR CREDIT - DROP SHIPMENTS



011119

To: Meridia Wine Distribution (pty)
(Supplier)

DISTRIBUTION CENTRES

SOUTH RAND: (011) 821 4000
 NORTH RAND: (011) 203 5300
 WESTERN CAPE: (021) 550 7300
 EASTERN CAPE: (041) 404 5000
 LOWVELD: (013) 753 6800
 KWAZULU-NATAL: (031) 508 5000

Please credit our Drop Shipment Account in respect of this claim.

by: Durban mega Super Spar
(Retailer)

DATE: 05/03/2025

In respect of your Invoice No.s 188289

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	6x750ml	Sadko Exclusive	849.92	849	92	Not ordered
6	1x750ml	Meukow vs Deluxe	369.10	2214	60	
6	1x1.0L	Scottish leader original	274.83	1648	98	
				4713	50	
				707	02	
				R 5420	52	

FTR 0095

Representative

Mandla / Spheshe
SPAR Retailer



REQUEST FOR CREDIT - CR60778 2025-03-06 07:50:26

LOAD SHEET Reference - LSID 3526, DATE Delivered - 2025-03-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FK13-240 F/C (8		V. NZAMA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: SUPERSPAR MEGA DURBAN W

Brief Description of Credit:

Principal Customer Code: DST193

Doc. Date: 2025-02-25 **Doc. Ref:** PS11188289 **GRV:** 57810 **Credit Type:** Part Credit **Invoice Amt:** R 9126.73

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEVSDEU	Meukow VS Deluxe	EA	1 X 750ML	W2	Not Ordered / Dupl		6
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		6

Total Number of Items to be credited on Document Ref: PS11188289 (3 Product Type) 13

Authorized by: _____
[date]

1/1

CREDIT TAX INVOICE



Page 1 of 1

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Durban
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Soldiers Way 2
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Contact Name Christopher Woodgate
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South Africa
Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSII 188289 CR60778 CLM:011119

Credit Memo No. PSCR108736

Document Date

06/03/2025

SRO No. S-RETORD112709

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSDE	Meukow VS Deluxe	6	1 x 750ml	399.12	7.52	2,214.71
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48	3.03	849.88
INCSLORIL	Scottish Leader Original 1L	6	1 x 1.0L	274.83		1,648.98
	*LR-W2/FRT-02: NOT ORDERED					
	*PSII 188289 CR60778 CLM:011119					

Total ZAR Excl. VAT 4,713.57
15% VAT 707.04
Total ZAR Incl. VAT 5,420.61



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Credit Memo No. PSCRI08736

Document Date

06/03/2025

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	*LR-W2/FRT-02: NOT ORDERED					
	*PSII188289 CR60778 CLM:011119					

Total ZAR Excl. VAT **4,713.57**

15% VAT 707.04

Total ZAR Incl. VAT **5,420.61**



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