

TAX INVOICE



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 I
Soldiers Way 2
DURBAN, KWA-ZULU NATAL 4001
Contact Name Christopher Woodgate
Contact No. +27 33 940 0884

Page 1 of 1
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.	PSII188290	Posting Date	04/03/2025	Payment Terms	15 Days from Statement
SO No.	SO1305002	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						
ESMGSBLU	Gin Society Blue	1	06 x 750ml	886.92	5.00	842.58
Craft Liquor Merchants Total						842.58
Total ZAR Excl. VAT						842.58
15% VAT						126.39
Total ZAR Incl. VAT						968.97

Liquor Runners Durban
DEBRIEFED

Signed

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd
Bank Name: First National Bank

Branch: 250 655
Acc No: 62 204 833 744

Swift: FIRNZAJJ



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Your Reference

Invoice No.	PSI1188290	Posting Date	04/03/2025	Payment Terms	15 Days from Statement
SO No.	SO1305002	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
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CRAFT LIQUOR MERCHANTS

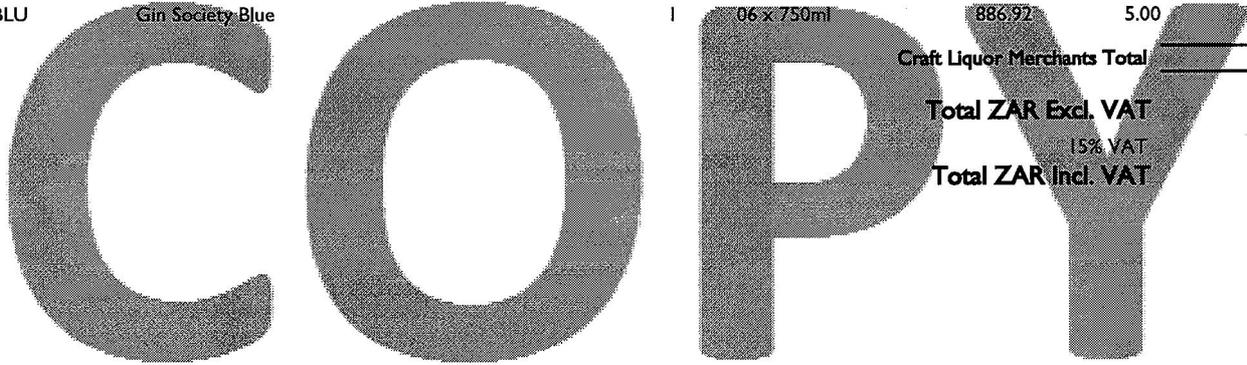
ESMG5BLU	Gin Society Blue	1	06 x 750ml	886.92	5.00	842.58
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Craft Liquor Merchants Total **842.58**

Total ZAR Excl. VAT **842.58**

15% VAT 126.39

Total ZAR Incl. VAT **968.97**



Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd **Branch:** 250 655 **Swift:** FIRNZAJJ
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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 55701

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

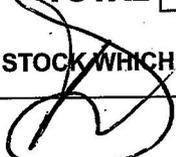
DRIVER NAME Vusi

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 Repassado		6			✓
3) Omega Silver		3			✓
4) Hawking Club Aneto		2			✓
5) Feind		2			✓
6) KATHUA		4			✓
7) Jameson 50 ml		2			✓
8) ✓ 200ml		12			✓
9) ABSOLUT STD	2				✓
10) Hawking Club 370		2			✓
11) BARKO Exclusive	1				✓
12) New Ross VS Deluxe		6			✓
13) Scottish headbril		6			✓
14) STARS Berry can	2		20	104/205	Sheet dated crosspick.
15) GIN Society orig	1				
16)					
17)					
18) Jameson 200ml	1	PERV6	184558		R/D
19) Scottish headbr original	3	CLM	182293		R/D
20) ✓ ✓ Suprent	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: _____



REQUEST FOR CREDIT - CR61595 2025-03-06 07:51:04

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: Short / Cross Picking

Customer Name: SUPERSPAR MEGA DURBAN W

Brief Description of Credit:

Principal Customer Code: DST193

Doc. Date: 2025-02-27 **Doc. Ref:** PSI1188290 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 968.97

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMG5BLU	Gin Society Blue	CS	6 x 750ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: PSI1188290 (1 Product Type) 1

Authorized by: _____

[date]

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Company Reg No. 1999/001626/07

Your Reference - PS1188290 CR61595

Credit Memo No. PSCR108781 Document Date 10/03/2025
 SRO No. S-RETORD112708

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSBLU	Gin Society Blue *Picked: Gin Society Original *LR-VW6/WHSE-01: CROSS PICK *PS1188290 CR61595	1	06 x 750ml	886.92	5.00	842.58

Total ZAR Excl. VAT 842.58
 15% VAT 126.39
Total ZAR Incl. VAT 968.97



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Credit Memo No. PSCR108781

Document Date

10/03/2025

SRO No.

S-RETORD112708

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