

TAX INVOICE COPY



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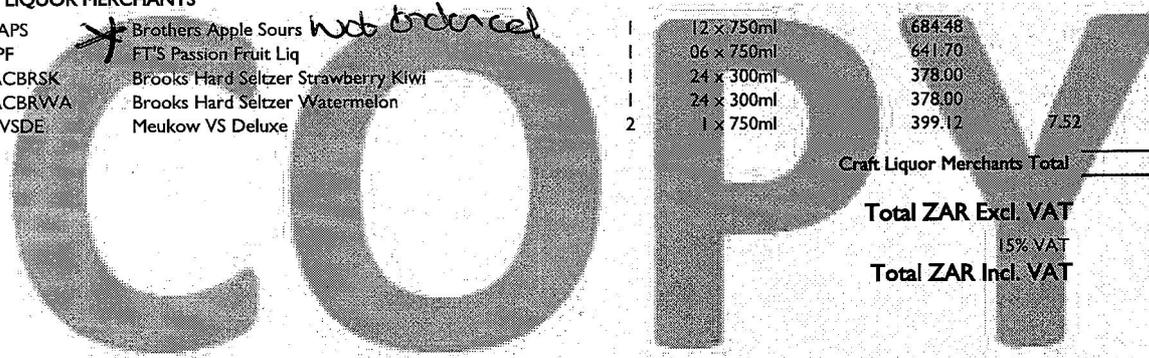
Customer Tops at Spar Hillary 80460
VAT No. 4170285557
Liquor License No. KZNLA/ETH/02/0411141378
Bill to Cust No. SPA006
Sell to Cust No. DST186
Delivery Address: Tops at Spar Hillary 80460
 Trizatone (Pty) Ltd
 Hillary
 Limnos Centre Shop 5
 Sarnia Road 1303
 HILLARY, KWA-ZULU NATAL 4094
Contact Name Grant
Contact No. +27 31 463 2721

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.	PS11191019	Posting Date	10/03/2025	Payment Terms	15 Days from Statement
SO No.	SO1307391	Due Date	15/04/2025	Promised Delivery Date	11/03/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRAPS	* Brothers Apple Sours <i>not ordered</i>	1	12 x 750ml	684.48		684.48
ESMFTPF	FT'S Passion Fruit Liq	1	06 x 750ml	641.70		641.70
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	1	24 x 300ml	378.00		378.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	1	24 x 300ml	378.00		378.00
INCMESVDE	Meukow VS Deluxe	2	1 x 750ml	399.12	7.52	738.24
Craft Liquor Merchants Total						2,820.42
Total ZAR Excl. VAT						2,820.42
15% VAT						423.06
Total ZAR Incl. VAT						3,243.48



Handwritten signature/initials

HILLARY TOPS
 STORE CODE: 80460
 GOODS RECEIVED BY: *Ja* (Name)
 SIGNATURE: *[Signature]*
 DATE: *21/03/2025* GRV No: *02903*
 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	Swift: FIRNZAJJ
Bank Name: First National Bank	Acc No: 62 204 833 744	



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orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 3194

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

DRIVER NAME Mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>3600</u>	VEHICLE REG No: <u>HK 32 2D 9P</u>		
CUSTOMER		DATE RECEIVED	<u>11-05-2028</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) *Tops Hillary					
2)					
3) Brothers Apple	1	(CLM)			ALOP not added
4) Sals 12x750					
5)					
6)					
7) *CoEdmal Liquor					
8) Qty					
9)					
10) Island View Sweet	1	(CLM)			12896132
11) Red IL					Cross pack
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>10</u> 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: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 53939

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

DRIVER NAME mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>3600</u>	VEHICLE REG No: <u>HK 32 2D 9P</u>		
CUSTOMER		DATE RECEIVED	<u>11-03-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Brothers Apple Swz	1				not stored
2) 12x750 ml					AS per store
3)					
4) Island View Natural	1				Cross pick
5) Sweet Red 12x1L					
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></u>	DRIVER: <u>mlambo</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 213177



DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

To: Meridica
(Supplier)

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

by: Linas Tops

In respect of your Invoice Nos. (Retailer) 051119 1017

DATE: 11/03/15

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
12	12	Breadcrumbs apples	684 98	684	48
		Saus			
				684	20
				395	20
				102	67
				787	15

FASTPRINT

Representative

R

SPAR Retailer



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR62629 2025-03-11 19:10:22

LOAD SHEET Reference - LSID 3600, DATE Delivered - 2025-03-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HR32ZDGP	CRONER PKE 250	6	C.D. NGCOBO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR LIMNOS

Brief Description of Credit:

Principal Customer Code: DST186

Doc. Date: 2025-03-04 **Doc. Ref:** PSI1191019 **GRV:** 092903 **Credit Type:** Part Credit **Invoice Amt:** R 3243.48

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMBRAPS	Brothers Apple Sours	CS	12 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1191019 (1 Product Type) 1

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PSII191019 CR62629 CLM:213177

Credit Memo No. PSCR108836 **Document Date** 12/03/2025
SRO No. S-RETORD112807

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMBRAPS	Brothers Apple Sours *LR-W2/FRT-02: NOT ORDERED *PSII191019 CR62629 CLM:213177	1	12 x 750ml	684.48		684.48

Total ZAR Excl. VAT 684.48
 15% VAT 102.67
Total ZAR Incl. VAT 787.15



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Total ZAR Excl. VAT 684.48
 15% VAT 102.67
Total ZAR Incl. VAT 787.15



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