

TAX INVOICE COPY



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.	PS1194009	Posting Date	18/03/2025	Payment Terms	15 Days from Statement
SO No.	SO1312238	Due Date	15/04/2025	Promised Delivery Date	19/03/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORLIM	ESM Lime Cordial	3	x 750ml	37.00		111.00
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	2	x 300ml	378.00		756.00
INCMVSD	Meukow VS Deluxe	3	x 750ml	399.12	7.52	1,107.35
INCMIGBOS	Mirari Gin Blue Orient Spice	1	x 750ml	255.65		255.65
Craft Liquor Merchants Total						2,230.00
Total ZAR Excl. VAT						2,230.00
15% VAT						334.50
Total ZAR Incl. VAT						2,564.50

WESTVILLE SUPERSPAR
 SPAR A/C NO. 10075
 GOODS RECEIVED BY: collin
 SIGNATURE: [Signature]
 DATE: 19-3-2025 GRV NO: 37767
 In the event of a dispute our claims number is _____

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

A DIVISION OF SIMPLY TRADING 28 (PTY) LTD
Co. Reg No. 1996/017069/07
20 Church Road, Westville
P.O. BOX 33 WESTVILLE 3630
TEL: (031) 2661209 FAX: (031) 2660884

CLAIM No. 68378

(Please refer to this number on your
Credit Note and Correspondence)

DATE: 19-3-2025

To: Meridian
wire

194009

TYPE OF CLAIM		MARK X AS APPLIC	NO OF CASES
1	DAMAGED STOCK EX STORE		
1	DAMAGED STOCK EX TRUCK		
5	PICKING ERRORS		
3	SHORT DELIVERY		
2	SALEABLE STOCK RETURNED		2
4	INCORRECT PRICE		

Description	Product Code	Packing	Quantity Cases Units	Dept	Unit Cost	Total Cost Price
BKook's H&Acl			/			
Seltzer			/			
Dkagoy			/			
Cikangdille			2 0		3800	7600
			/			
			/			
			/			
			/			
			/			
			/			
			/			
			/			
			/			
			/			
			/			
			/			
Sub Total						7600
VAT %						113 40
TOTAL						8734 40

92nd Print cc: 031-2083097

SIGNED FOR SUPPLIER Spho

NAME OF SIGNATORY Sh VEHICLE REG. NO. JH 601 CGP

VEHICLE REG. NO.

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1456

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

DRIVER NAME

Charles

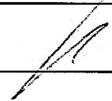
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	3712	VEHICLE REG No:	JH65TCEP

CUSTOMER	TOPSAT SPAN WEST	DATE RECEIVED	14/03/25
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Books Gendall 300ml	2				not ordered
2)					
3)					
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:  DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

WESTVILLE
A DIVISION OF SIMPLY TRADING 28 (PTY) LTD
Co. Reg No. 1996/017069/07
20 Church Road, Westville
P.O. BOX 33 WESTVILLE 3630
TEL: (031) 2661209 FAX: (031) 2660884

Co. Reg No. 19901
20 Church Road, Westville
P.O. BOX 33 WESTVILLE 3630
(031) 2661209 FAX: (031)

Co. Reg No. 13
20 Church Road, Westville
P.O. BOX 33 WESTVILLE 3630
TEL: (031) 2661209 FAX: (031) 2660884

CLAIM No. 68378

(Please refer to this number on your Credit Note and Correspondence)

IMPORTANT: Please deal with this request immediately. If not acknowledged, we shall be obliged to deduct from subsequent payments to you.

2011/12/17

TYPE OF DAMAGE

DATE: 19-3-2025
and settled within thirty days (30),

Suppliers D/Note Invoice Number
194009

TYPE OF CLAIM		MARK X AS APPLIC	NO OF CASES
1	DAMAGED STOCK EX STORE		
1	DAMAGED STOCK EX TRUCK		
5	PICKING ERRORS		
3	SHORT DELIVERY		
2	SALEABLE STOCK RETURNED		
4	INCORRECT PRICE		

[illegible]

92nd Print cc 031-2083097

SIGNED FOR SUPPLIER *Spho*
Bo

NAME OF SIGNATORY

VEHICLE REG. NO. JH60TCGP

Clairwood Logistics Park
Basil February Road
Mobení East
4060

Clairwood Logistics Park
Basil February Road
Mobení East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR65843

2025-03-19 18:12:42

LOAD SHEET Reference - LSID 3712, DATE Delivered - 2025-03-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JH60TCGP	FTR 850 AMT F/C C/C 8				
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR WESTVILLE

Brief Description of Credit:

Principal Customer Code: 10075

Doc. Date: 2025-03-17 Doc. Ref: PSI1194009 GRV: 37767 Credit Type: Part Credit Invoice Amt: R 2564.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	W2	Not Ordered / Dupl	2092025	2

Total Number of Items to be credited on Document Ref: PSI1194009 (1 Product Type)

2

Authorized by: _____

[date]

CREDIT TAX INVOICE



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South Africa
Contact Name Cheryl
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Company Reg No. 1999/001626/07

Your Reference - PSII 194009 CR65843 CLM:68378

Credit Memo No. PSCR109052

Document Date

24/03/2025

SRO No. S-RETORD112987

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla *LR-W2/FRT-02 *PSII 194009 CR65843	2	24 x 300ml	378.00		756.00

Total ZAR Excl. VAT 756.00
15% VAT 113.40
Total ZAR Incl. VAT 869.40



Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

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Credit Memo No. PSCR109052
SRO No. S-RETORD112987

Document Date 24/03/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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Total ZAR Excl. VAT 756.00
15% VAT 113.40
Total ZAR Incl. VAT 869.40



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