

TAX INVOICE COPY



Customer Spar and Tops Riverside 11762
VAT No. 4680290261
Liquor License No. KZNLA/ETH/02/0411141938
Bill to Cust No. SPA006
Sell to Cust No. DST188
Delivery Address: Spar and Tops Riverside 11762
 Caleta (Pty) Ltd
 Riverside
 Park Boulevard
 Brownsdrift Road 11
 UMGENI PARK, KWA-ZULU NATAL 4051

Contact Name Tony Fernandes Farinha
Contact No. +27 31 573 2827

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.	PS1195182	Posting Date	20/03/2025	Payment Terms	15 Days from Statement
SO No.	SO1312429	Due Date	15/04/2025	Promised Delivery Date	26/03/2025

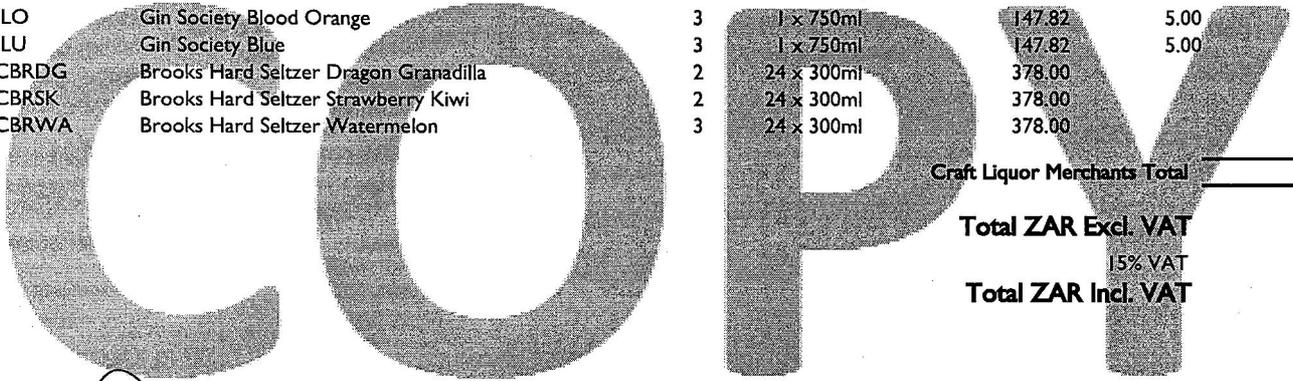
Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	3	1 x 750ml	147.82	5.00	421.29
ESMGSBLU	Gin Society Blue	3	1 x 750ml	147.82	5.00	421.29
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	2	24 x 300ml	378.00		756.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	2	24 x 300ml	378.00		756.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	3	24 x 300ml	378.00		1,134.00

Craft Liquor Merchants Total 3,488.58

Total ZAR Excl. VAT **3,488.58**

15% VAT 523.29

Total ZAR Incl. VAT **4,011.87**



Liquor Runners Durban
 DEBRIEFED

Signed _____

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

031 112 850



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orders@groupmeridian.co.za



Customer Service

enquiries@groupmeridian.co.za

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Craft Liquor Merchants Total						3,488.58
Total ZAR Excl. VAT						3,488.58
15% VAT						523.29
Total ZAR Incl. VAT						4,011.87

Send back as per Dhalyan

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
0821 112 859



Email Us
orders@groupmeridian.co.za



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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 3056

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

DRIVER NAME KHANI SONI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3747</u>	VEHICLE REG No:	<u>HBB 282 FS</u>

CUSTOMER		DATE RECEIVED	<u>23/03/25</u> HBB 282 FS
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Jameson STD (12x750ml)	136				Store was closed
2) Brooks Granddilla	2				
3) Brooks Strawberry	1				
4) Brooks W/melon	3				
5) Gin Society Blood Orange		3			
6) Gin Society Blue		3			
7) Erdinger Weissbier (24x330ml)	1				
8)					
9) Full Invoice Returned					IN 150664
10) Full Invoice Returned					1545901
11) Full Invoice Returned					19120262
12) Full Invoice Returned					INV 0044431
13) Full Invoice Returned					41163133
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 12 BLUE #1					
OTHER 1					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Obayiso</u>	DRIVER: <u>NO DRIVER TO SIGN</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1478

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

DRIVER NAME KHANYISANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	3747	VEHICLE REG No:	1422 282 FS

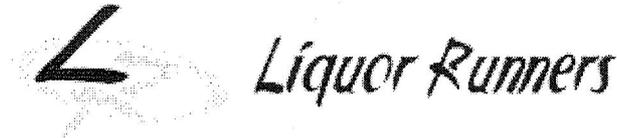
CUSTOMER		DATE RECEIVED	23/03/25
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Erdinger Non-Alc A (4x6x220ml)	1		✓ Duplicated order (IN 173704)		
2)					
3) Gin Society Blood Orange		3			
4) Gin Society Blue		3			
5) Proats Granadilla	2				✓ 2511195182
6) Proats Strawberry	2				
7) Proats Watermelon	3				NOT
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>Shusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____



Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR66122 2025-03-23 11:41:03

LOAD SHEET Reference - LSID 3747, DATE Delivered - 2025-03-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR RIVERSIDE

Brief Description of Credit:

Principal Customer Code: DST188

Doc. Date: 2025-03-18 Doc. Ref: PSI1195182 GRV: Credit Type: Credit Invoice Amt: R 4011.87

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	16112025	2
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 X 300ML	W2	Not Ordered / Dupl	16112025	2
INCMACBRWA	Brooks Hard Seltzer Watermelon	CS	24 X 300ML	W2	Not Ordered / Dupl	28012026	3
ESMGSBLOU	Gin Society Blood Orange	EA	1 X 750ML	W2	Not Ordered / Dupl		3
ESMGSBLOU	Gin Society Blue	EA	1 X 750ML	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: PSI1195182 (5 Product Type) 13

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Your Reference - PSII195182 CR66122

Credit Memo No. PSCRI09079 Document Date 24/03/2025
 SRO No. S-RETORDI13013

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRWA	Brooks Hard Seltzer Watermelon	3	24 x 300ml	378.00		1,134.00
ESMGsBLU	Gin Society Blue	3	1 x 750ml	147.82	5.00	421.29
ESMGsBLO	Gin Society Blood Orange	3	1 x 750ml	147.82	5.00	421.29
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INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	2	24 x 300ml	378.00		756.00

*LR-W2/FRT-02
 *PSII195182 CR66122

Total ZAR Excl. VAT 3,488.58
 15% VAT 523.29
Total ZAR Incl. VAT 4,011.87



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 0861 113 959



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orders@groupmeridian.co.za



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query@groupmeridian.co.za

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Document Date

24/03/2025

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	*LR-W2/FRT-02					
	*PS11195182 CR66122					

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15% VAT 523.29
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