

TAX INVOICE COPY



Customer **Tops Volksrust 80257**
VAT No. 4650288295
Liquor License No. 9-2-1-00566
Bill to Cust No. SPA001
Sell to Cust No. SPA1 80257
Delivery Address: Tops Volksrust 80257
 Dreyer Retailers (Pty) Ltd
 Volksrust
 Adelaide Tambo Street 46
 Volksrust, Mpumalanga 2470
 South Africa
Contact Name Billy Dreyer
Contact No. 27 17 735 5047

Page 1 of 1

Meridian Wine Distribution (Pty) Ltd

17 Spartan Crescent
 Eastgate Extension
 Marlboro, 2090
 Johannesburg

Phone No. (011) 531 4700
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference

Invoice No.	PS11195467	Posting Date	20/03/2025	Payment Terms	15 Days from Statement
SO No.	SO1314057	Due Date	15/04/2025	Promised Delivery Date	31/03/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	886.92	5.00	842.58
ESMGSBLU	Gin Society Blue	1	06 x 750ml	886.92	5.00	842.58
ESMGSOR	Gin Society Original	2	06 x 750ml	886.92	5.00	1,685.17
ESMGSPIN	Gin Society Pink	1	06 x 750ml	886.92	5.00	842.58
INCMACBRDG	* Brooks Hard Seltzer Dragon Granadilla *	1	24 x 300ml	378.00		378.00
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
INCMEVSD	Meukow VS Deluxe	6	1 x 750ml	399.12	7.52	2,214.71
INCSLOR2	Scottish Leader Original 200ml	1	12 x 200ml	843.60		843.60

Craft Liquor Merchants Total 8,405.22
Total ZAR Excl. VAT **8,405.22**
 15% VAT 1,260.78
Total ZAR Incl. VAT **9,666.00**

TOPS VOLKSRUST
80257

Checked by: Sind. Grey
(Print Name & Sign)

Date: 24 March 2025

5843

Liquor Runners Durban
DEBRIEFED

DATE: _____
* ME: [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



Email Us



Customer Service

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 947331



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: Meridian Wine Distr
(Supplier)

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

by: Volkswagen 1025 80257
(Retailer)

In respect of your Invoice Nos. 119467

DATE: 24 March 25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
1 case	24 x 300ml	Brooks hard Setmel Dragon Granachis			1 Damage


Representative

R 
SPAR Retailer

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 3073

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

DRIVER NAME mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>3773</u>	VEHICLE REG No: <u>FRU 279 B</u>		
CUSTOMER		DATE RECEIVED	<u>25-05-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Strongbow Red Berry 12x660ml	1	(Signal)			not added
2)					
3)					
4) BELLAARA Dark Cherry 24x440 ml	1	(Halewood)			extra case for driver
5)					
6)					
7) STUPED Horse Lager 12x660 ml	1	(Signal)			not added
8)					
9)					
10) Smirnoff Ice Pine Twist 24x440ml	2	(DYNAMIC)			CRASS Pack
11)					
12)					
13) Brooks Dragon Grogg 24x500 ml	1	(CLM)			Returned by customer, 1 can is empty (Quality issue)
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>12</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: _____	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>17:29</u>	PAGE: _____ PAGE: _____



REQUEST FOR CREDIT - CR66615 2025-03-25 19:05:28

LOAD SHEET Reference - LSID 3773, DATE Delivered - 2025-03-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
Reason for Credit:		Packaging - glue etc.		Customer Name: TOPS AT SPAR VOLKSRUST	
Brief Description of Credit:					
Principal Customer Code: SPA1 80257					

Doc. Date: 2025-03-20 **Doc. Ref:** PSI1195467 **GRV:** 5843 **Credit Type:** Part Credit **Invoice Amt:** R 9666

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	R7	Packaging - glue et	16112025	1

Total Number of Items to be credited on Decument Ref: PSI1195467 (1 Product Type) 1

Authorized by: _____

[date]

