

TAX INVOICE



Page 1 of 1

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 1
 Soldiers Way 2
 DURBAN, KWA-ZULU NATAL 4001

Contact Name Christopher Woodgate
Contact No. +27 33 940 0884

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.	PS1199249	Posting Date	31/03/2025	Payment Terms	15 Days from Statement
SO No.	SO1315610	Due Date	15/04/2025	Promised Delivery Date	02/04/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMSAEXL	Sadko Exclusive Vodka	3	1 x 750ml	146.08	8.90	399.24
INCSLOR	Scottish Leader Original 750ml	6	1 x 750ml	216.86	12.39	1,140.00
INCSLOR 1L	Scottish Leader Original 1L	3	1 x 1.0L	274.83		824.49
INCSLSUP	Scottish Leader Supreme	3	1 x 750ml	221.73		665.19
Craft Liquor Merchants Total						3,028.92
Total ZAR Excl. VAT						3,028.92
15% VAT						454.34
Total ZAR Incl. VAT						3,483.26

*NOT ON ORDER
 SEND IT BACK*

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

TAX INVOICE COPY



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 Durban Mega Trading (Pty) Ltd
 Durban
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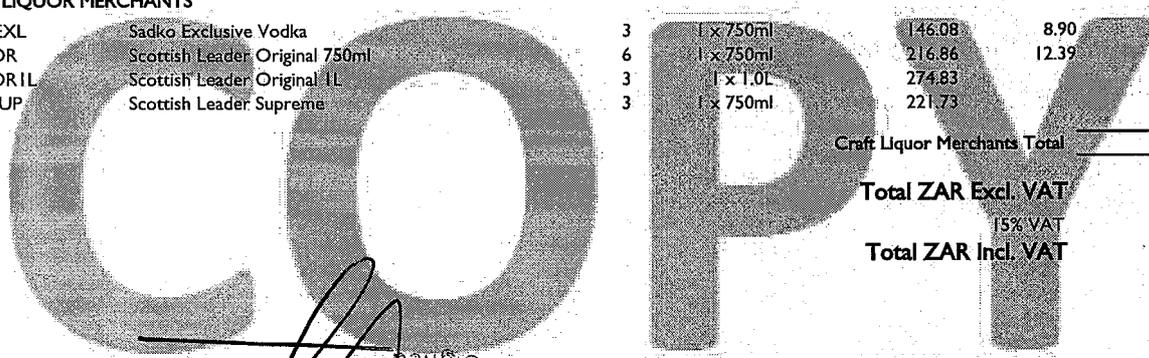
Meridian Wine Distribution (Pty) Ltd
 1 Sundew Road
 Unit A3, Ushukela Industrial Park
 CORNUBIA, KWA-ZULU NATAL 4345
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Phone No. (031) 705 9510
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Your Reference

Invoice No.	PS11199249	Posting Date	31/03/2025	Payment Terms	15 Days from Statement
SO No.	SO1315610	Due Date	15/04/2025	Promised Delivery Date	02/04/2025

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CRAFT LIQUOR MERCHANTS						
ESMSAEXL	Sadko Exclusive Vodka	3	l x 750ml	146.08	8.90	399.24
INCSLOR	Scottish Leader Original 750ml	6	l x 750ml	216.86	12.39	1,140.00
INCSLOR IL	Scottish Leader Original 1L	3	l x 1.0L	274.83		824.49
INCSLSUP	Scottish Leader Supreme	3	l x 750ml	221.73		665.19

Craft Liquor Merchants Total 3,028.92
Total ZAR Excl. VAT **3,028.92**
 15% VAT 454.34
Total ZAR Incl. VAT **3,483.26**



Signed
 DEBRIEFED
 Runners Durban

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
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 3311

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

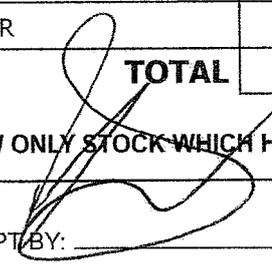
DRIVER NAME KHANYISANI

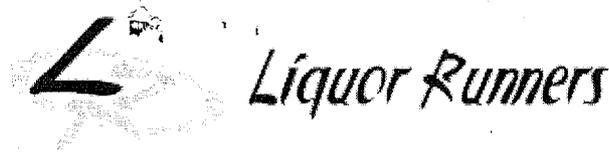
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	3914	VEHICLE REG No:	HBB282FS
CUSTOMER		DATE RECEIVED	02-04-2025

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Tops Durban Mega (Cm)					
2) GIN Society B/Orange		3			NOT ORDERED
3) ✓ Blue		3			PS11992471
4) ✓ Original		3			
5) ✓ Pink		3			
6) Scottish Leader ORIG 1LT		3			
7) SADKO EXCLUSIVE		3			
8)					
9) Tops Durban Mega (Cm)					
10) SADKO EXCLUSIVE		3			NOT ORDERED
11) Scottish Leader ORIG 750		6			PS1199249
12) ✓ ✓ ✓ 1LT		3			
13) ✓ Supreme		3			
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; _____



REQUEST FOR CREDIT - CR67629 2025-04-02 20:09:31

LOAD SHEET Reference - LSID 3914, DATE Delivered - 2025-04-02

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: SUPERSPAR MEGA DURBAN W

Brief Description of Credit:

Principal Customer Code: DST193

Doc. Date: 2025-03-25 **Doc. Ref:** PSI1199249 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 3483.26

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMSAEXLU	Sadko Exclusive Vodka	EA	1 X 750ML	W2	Not Ordered / Dupl		3
INCSLOR1LU	Scottish Leader Original 1L	EA	1 X 1L	W2	Not Ordered / Dupl		3
INCSLORU	Scottish Leader Original 750ml	EA	1 X 750ML	W2	Not Ordered / Dupl		6
INCSLSUPU	Scottish Leader Supreme	EA	1 X 750ML	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: PSI1199249 (4 Product Type) 15

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSII 199249 LR-CR67629

Credit Memo No. PSCR109300 Document Date 03/04/2025
 SRO No. S-RETORD113192

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMSAEXL	Sadko Exclusive Vodka	3	1 x 750ml	146.08	8.90	399.24
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INCSLORIL	Scottish Leader Original 1L	3	1 x 1.0L	274.83		824.49
	*PSII 199249 LR-CR67629					
	*LR-W2 / FRT-02					
Total ZAR Excl. VAT						3,028.92
15% VAT						454.34
Total ZAR Incl. VAT						3,483.26

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