



Mount Edgecombe Retail (Pty) Ltd  
 No. 1 Flanders Drive  
 Mount Edgecombe, 4301  
 Store Code 11315  
 Tel: 031 5027535  
 Fax: 0315393898  
 Email: mtedgecombe2@retail.spar.co.za

# CLAIM

20201

VAT REG. NO: 4120187218

REGISTRATION NO: 1983/ 007204/ 07

SUPPLIER: MERIDIAN WINE DIST ACCOUNT CODE: Mt Kwik Spar DATE: 7/2/25

DESCRIPTION OF PRODUCT	PRODUCT CODE	QUANTITY	UNIT COST (excl.VAT)	UNIT VAT	TOTAL COST (excl. VAT)	TOTAL VAT	UNIT RETAIL (incl. VAT)	TOTAL RETAIL (incl. VAT)
1 BRANSON VSOP		1	663 08		663 08			
GRAND								
CHAMPAGNE								
750 ml								

TOTAL CLAIM (excl.)	663 08	
TOTAL VAT		
TOTAL CLAIM (incl.)	762 54	
TOTAL RETAIL (incl.)		

CLAIM RAISED BY	<u>Naveen</u>		VEHICLE REGISTRATION No.	<u>P2W 598 FS</u>
OVERCHARGE		INV/DEL No.	GOODS UPLIFTED BY	<u>PHILIP</u>
SHORT DELIVERED		GRV No.	SIGNATURE	<u>[Signature]</u>
RETURNS	<u>X</u>			
OTHER				

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 1196

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

DRIVER NAME PHILANI

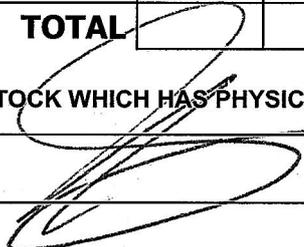
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No:	VEHICLE REG No: <u>F2W 598 FS</u>

CUSTOMER	DATE RECEIVED <u>10.02.2025</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pops Mt Edalcombe (CLM)</u>					
2) <u>BRANSON VSO/GRANDE</u>		1			UPLIFT
3)					RETOR 117074
4)					
5) <u>Pops Starwood (Per nod)</u>					
6) <u>Samson STD 200ML</u>	1				NOT ORDERED PR 1538424
7)					
8)					
9) <u>Pops Starwood (Per nod)</u>					
10) <u>Mally Con Limone</u>		1			Duplicated PR 1539031
11)					
12) <u>Pops Starwood (Per nod)</u>					
13)					
14) <u>Samson STD 200ML</u>	4				Duplicated PR 1538429
15)					
16)					
17) <u>Boxer INANDA (SHIP)</u>					
18) <u>STATES WITH BOTTLED</u>	7				empties IN 1611395H
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR56673**

2025-02-10 10:33:44

LOAD SHEET Reference - LSID , DATE Delivered -

**Reg. No.                      Truck Description      Load Capacity      Driver Name      Dispatcher      Checker**

**Reason for Credit:**                      Damaged - Clients Floor

**Customer Name:** TOPS AT SPAR MT EDGECOMB

**Brief Description of Credit:**

**Principal Customer Code:** DST057

**Doc. Date:** 2025-02-06    **Doc. Ref:** S-RETORD1120 GRV:

**Credit Type:** Upliftment    **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCBRAVSOPGCU	Branson VSOP Grande Champagne	EA	1 X 750ML	R4	Damaged - Clients		1

Total Number of Items to be credited on Document Ref: S-RETORD112074UPL (1 Product Type)

1

REQUEST FOR CREDIT

**Authorized by:** \_\_\_\_\_  
**[date]**

# TAX INVOICE



**Customer**      **Craft Liquor Cost Account Gauteng**

VAT No.  
 Liquor License No.    PR  
 Bill to Cust No.        ZINC002  
 Sell to Cust No.        ZINC002  
 Delivery Address:      Inco Beverages Cost Account  
                                  Twenty One Warehouse Park  
                                  Purlin Road Noth Warehouse I  
                                  ANDERWORD, GAUTENG 1911  
                                  South Africa  
                                  Shaun Ponton

**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.      WCP/041288  
 Company Reg No.        1999/001626/07

Contact Name  
 Contact No.

**Your Reference - LR26-SRO112074-DST057-PSCR108119**

Invoice No.	PS11180033	Posting Date	10/02/2025	Payment Terms	30 Days from Statement
SO No.		Due Date	28/03/2025	Promised Delivery Date	

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
<b>CRAFT LIQUOR MERCHANTS</b>						
INCBRAVSOPGC	Branson VSOP Grande Champagne	1	1 x 750ml	0.00	0	0.00
<b>Craft Liquor Merchants Total</b>						<b>0.00</b>

\*CORRECTION  
 \*LR26-SRO112074-DST057-PSCR108119  
 \*CLM RECHARGE - DAMAGES

**Total ZAR Excl. VAT                    0.00**  
 15% VAT                                    0.00  
**Total ZAR Incl. VAT                    0.00**

Thanks for your business.

<b>BANKING DETAILS</b>			
Acc Name:	ReWined Wine Group (Pty) Ltd T/A ReWINEd	Branch:	250655
Bank Name:	FNB	Acc No:	62871319440
		Swift:	



**Call Us**  
0861 113 959



**Email Us**  
orders@groupmeridian.co.za



**Customer Service**  
query@groupmeridian.co.za

# TAX INVOICE COPY



Page 1 of 1

**Customer**                      **Craft Liquor Cost Account Gauteng**  
 VAT No.  
 Liquor License No.        PR  
 Bill to Cust No.            ZINC002  
 Sell to Cust No.            ZINC002  
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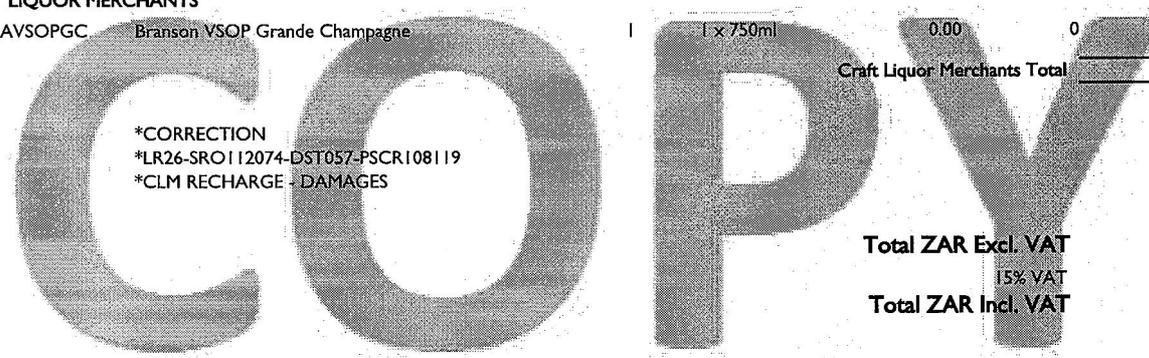
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**CRAFT LIQUOR MERCHANTS**

INCBRAVSOPGC	Branson VSOP Grande Champagne	1	l x 750ml	0.00	0	0.00
<b>Craft Liquor Merchants Total</b>						<b>0.00</b>



\*CORRECTION  
 \*LR26-SROI12074-DST057-PSCR108119  
 \*CLM RECHARGE - DAMAGES

**Total ZAR Excl. VAT            0.00**  
 15% VAT                            0.00  
**Total ZAR Incl. VAT            0.00**

Thanks for your business.

<b>BANKING DETAILS</b>			
Acc Name:	ReWined Wine Group (Pty) Ltd T/A ReWINEd	Branch:	250655
Bank Name:	FNB	Acc No:	62871319440
		Swift:	



**Call Us**  
 0861 113 959



**Email Us**  
[orders@groupmeridian.co.za](mailto:orders@groupmeridian.co.za)



**Customer Service**  
[query@groupmeridian.co.za](mailto:query@groupmeridian.co.za)