

TAX INVOICE



Page 1 of 1

Customer: Superspar & Tops Salta 80622
 VAT No.: 4660305055
 Liquor License No.: KZNLA/ETH/2022/0110
 Bill to Cust No.: SPA006
 Sell to Cust No.: DST203
 Delivery Address: Superspar & Tops Salta 80622
 Salta Trading (Pty) Ltd
 Sibaya
 Marine Walk Shopping Centre Shop 4
 Salta Boulevard & Jabu Ngcobo Drive
 Umdloti, Kwa-Zulu Natal 4319

Contact Name: Paul Jason
 Contact No.: +27 31 023 2220

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

Liquor Runners Urban
 DEBRIEFED
 Signed

Your Reference

Invoice No.	PSI1200239	Posting Date	03/04/2025	Payment Terms	15 Days from Statement
SO No.	SO1317946	Due Date	15/05/2025	Promised Delivery Date	04/04/2025

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
ESMGSOR	Gin Society Original	3	1 x 750ml	147.82	5.00	421.29
ESMGSPIN	Gin Society Pink	3	1 x 750ml	147.82	5.00	421.29
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	20	24 x 300ml	378.00		7,560.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	20	24 x 300ml	378.00		7,560.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	5	24 x 300ml	378.00		1,890.00

Craft Liquor Merchants Total 18,273.87

Total ZAR Excl. VAT 18,273.87

15% VAT 2,741.08

Total ZAR Incl. VAT 21,014.95

Returning because we supposed to get free stock

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd
 Bank Name: First National Bank

Branch: 250 655
 Acc No: 62 204 833 744

Swift: FIRNZAJJ



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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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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 3328

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

DRIVER NAME Wellcome Asomi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3943</u>	VEHICLE REG No:	<u>FZW603FS</u>
CUSTOMER	<u>TOPS TALTA</u>	DATE RECEIVED	<u>04.04.2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>CLM</u>					
2) <u>GIN Society B.Orange.</u>		<u>3</u>			<u>Client Return</u>
3) <u>✓ Original.</u>		<u>3</u>			<u>NO FREE STOCK</u>
4) <u>✓ Pink</u>		<u>3</u>			<u>PS11200239</u>
5) <u>Brooks GRANADILLA</u>	<u>20</u>	<u>-</u>			
6) <u>✓ STRAWBERRY</u>	<u>20</u>				
7) <u>✓ Watermelon</u>	<u>5</u>				
8)					
9) <u>Brooks Watermelon</u>	<u>15</u>				<u>Client Return</u>
10)					<u>NO FREE STOCK</u>
11)					<u>PS11200236</u>
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____



Selwyn@lrja.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR69166

2025-04-04 19:02:55

LOAD SHEET Reference - LSID 3943, DATE Delivered - 2025-04-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW603FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR SALTA

Brief Description of Credit:

Principal Customer Code: DST203

Doc. Date: 2025-03-31 **Doc. Ref:** PSI1200239 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 21015

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	W5	Client Returned	16112025	20
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 x 300ML	W5	Client Returned	16112025	20
INCMACBRWA	Brooks Hard Seltzer Watermelon	CS	24 X 300ML	W5	Client Returned	01282026	5
ESMGSBLOU	Gin Society Blood Orange	EA	1 X 750ML	W5	Client Returned		3
ESMGSORU	Gin Society Original	EA	1 X 750ML	W5	Client Returned		3
ESMGSPINU	Gin Society Pink	EA	1 X 750ML	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: PSI1200239 (6 Product Type)

54

Authorized by: _____

[date]

CREDIT TAX INVOICE



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VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PS11200239 LR-CR69166

Credit Memo No. PSCR109398 **Document Date** 07/04/2025
SRO No. S-RETORD113275

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	*PS11200239 LR-CR69166					
	*LR-W5 / FRT-02					

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Total ZAR Incl. VAT 21,014.95



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