

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

Liquor Runners Durban
DEBRIEFED
 Signed

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.	PS11200236	Posting Date	03/04/2025	Payment Terms	15 Days from Statement
SO No.	SO1318021	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						
INCMACBRWA	Brooks Hard Seltzer Watermelon	15	24 x 300ml	378.00		5,670.00
Craft Liquor Merchants Total						5,670.00
Total ZAR Excl. VAT						5,670.00
15% VAT						850.50
Total ZAR Incl. VAT						6,520.50

n/o free stock

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

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 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.	PSI1200236	Posting Date	03/04/2025	Payment Terms	15 Days from Statement
SO No.	SO1318021	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
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CRAFT LIQUOR MERCHANTS

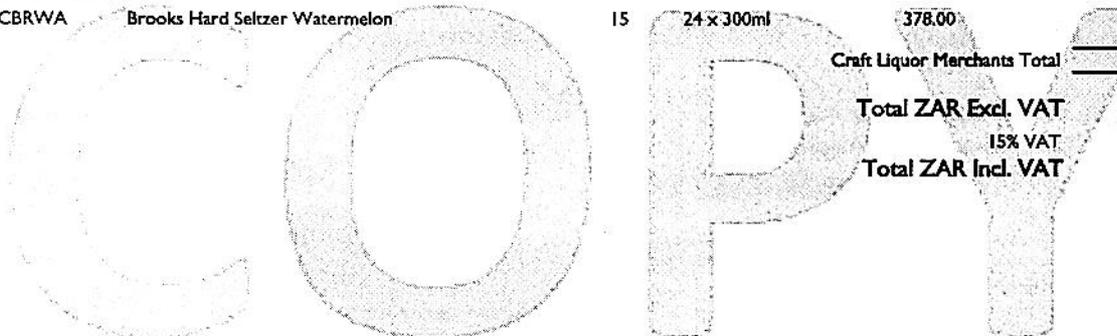
INCMACBRWA	Brooks Hard Seltzer Watermelon	15	24 x 300ml	378.00		5,670.00
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Craft Liquor Merchants Total **5,670.00**

Total ZAR Excl. VAT 5,670.00

15% VAT 850.50

Total ZAR Incl. VAT 6,520.50



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:	FIRNZAJ



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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>F2W603FS</u>
CUSTOMER	<u>TOPS JALTA</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 Blorange</u>		<u>3</u>			<u>Client Returned</u>
3) <u>✓ Original</u>		<u>3</u>			<u>NO FREE STOCK</u>
4) <u>✓ Pink</u>		<u>3</u>			<u>PSI 1200239</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 Returned</u>
10)					<u>NO FREE STOCK</u>
11)					<u>PSI 1200236</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: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR69168

2025-04-04 19:03:23

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:** PSI1200236 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 6520.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRWA	Brooks Hard Seltzer Watermelon	CS	24 X 300ML	W5	Client Returned	01282026	15

Total Number of Items to be credited on Document Ref: PSI1200236 (1 Product Type)

A large, stylized handwritten signature in black ink, located in the lower right quadrant of the page.

Authorized by: _____

[date]

CREDIT TAX INVOICE



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South Africa
Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSII200236 LR-CR69168

Credit Memo No. PSCR109400
SRO No. S-RETORDI13274

Document Date 07/04/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRWA	Brooks Hard Seltzer Watermelon *PSII 200236 LR-CR69168 *LR-W / FRT-02	15	24 x 300ml	378.00		5,670.00
Total ZAR Excl. VAT						5,670.00
15% VAT						850.50
Total ZAR Incl. VAT						6,520.50



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