

TAX INVOICE



Customer: Superspar and Tops Starwood 11684
VAT No.: 4770257048
Liquor License No.: KZNLA/02/0411142975
Bill to Cust No.: SPA006
Sell to Cust No.: DST208
Delivery Address: Superspar and Tops Starwood 11684
 Kayur Investments (Pty) Ltd
 Phoenix
 Starwood Shopping Complex Shop G15
 Andromeda Street 2
 PHOENIX, KWA-ZULU NATAL 4068

Contact Name: Ravi Jagadasan
Contact No.: +27 31 507 1748

Page 1 of 1
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.	PS11200308	Posting Date	03/04/2025	Payment Terms	15 Days from Statement
SO No.	SO1316749	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						
ESMMAHC	Magma Hot Cinnamon	1	06 x 750ml	983.94		983.94
Craft Liquor Merchants Total						983.94
Total ZAR Excl. VAT						983.94
15% VAT						147.59
Total ZAR Incl. VAT						1,131.53

NOT ORDERED - SENT BACK
 04/04/25

Liquor Runners Durban
 DEBRIEFED

Signed _____

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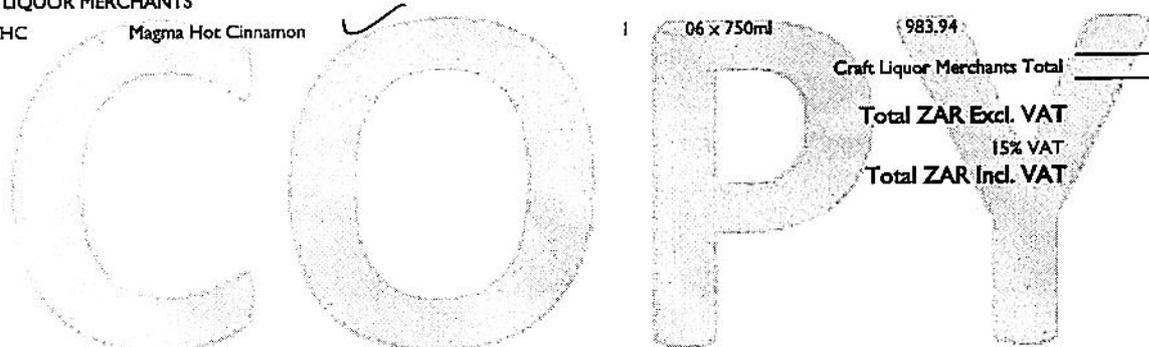
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Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference

Invoice No.	PSI1200308	Posting Date	03/04/2025	Payment Terms	15 Days from Statement
SO No.	SO1316749	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						
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Thanks for your business.

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Acc Name:	Meridian Wine Distribution (Pty) Ltd	Branch:	250 655
Bank Name:	First National Bank	Acc No:	62 204 833 744
		Swift:	FIRNZAJJ



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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 3336

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: <u>3949</u>	VEHICLE REG No: <u>4BB 282 FS</u>		
CUSTOMER		DATE RECEIVED	<u>06.04.2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) TOPS STARWOOD (C LVI)					
2) MAGMA HOT CINNAMON	1				Not ORDERED PS11200308
3)					
4)					
5) BBL - RICHARDS (Independent)					
6) N/A MIXED TRAY T20		1			W/PALET STORE Name
7) MIX TRAY 50ML X 20		1			1027571L
8)					
9)					
10) DURBAN NORTH LIQUOR DIST (SHIP)					
11) CRATES WITH BOTTLE	328				Empties Not IN 168415 SH.
12)					
13)					
14) BOTTLES INANDA (SHIP)					
15) Bow R/Berry 12x60	1				NOT Scanning IN 168416 SH.
16) RETURNABLE CRATES	1				
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 - CR68599 2025-04-06 08:53:01

LOAD SHEET Reference - LSID 3949, DATE Delivered - 2025-04-04

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: TOPS AT SPAR STARWOOD

Brief Description of Credit:

Principal Customer Code: DST208

Doc. Date: 2025-03-27 **Doc. Ref:** PSI1200308 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 1131.53

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QT
ESWMAHC	Magma Hot Cinnamon	CS	6 x 750ML	W2	Not Ordered / Dupl		

Total Number of Items to be credited on Document Ref: PSI1200308 (1 Product Type)

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Your Reference - PS11200308 LR-CR68599

Credit Memo No. PSCR109399 Document Date 07/04/2025
SRO No. S-RETORD113273

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMMAHC	Magma Hot Cinnamon *PS11200308 LR-CR68599 *LR-W2 / FRT-02	1	06 x 750ml	983.94		983.94
Total ZAR Excl. VAT						983.94
15% VAT						147.59
Total ZAR Incl. VAT						1,131.53



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