

TAX INVOICE



Customer Kwikspar & Tops Holden I 1698
VAT No. 4770111336
Liquor License No. KZNL/ETH/02/0411143560
Bill to Cust No. SPA006
Sell to Cust No. DST170
Delivery Address: Kwikspar & Tops Holden I 1698
 The Spar Group Ltd
 Windermere
 Florida Road 279
 Durban, KwaZulu-Natal 4001
 South Africa
Contact Name Barrie England
Contact No. +27 31 303 2838

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.	PS11201874	Posting Date	08/04/2025	Payment Terms	15 Days from Statement
SO No.	SO1318684	Due Date	15/05/2025	Promised Delivery Date	09/04/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

ESMCORLIM	ESM Lime Cordial	1	12 x 750ml	444.00		444.00
Craft Liquor Merchants Total						444.00

Total ZAR Excl. VAT	444.00
15% VAT	66.60
Total ZAR Incl. VAT	510.60

Liquor Runners Durban
DEBRIEFED

Signed _____

*Refused By Manager
MANDLA ZAMA
NOT ORDERED
060 623 0601*

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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CRAFT LIQUOR MERCHANTS

ESMCORLIM	ESM Lime Cordial	1	12 x 750ml	444.00		444.00
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Craft Liquor Merchants Total	444.00
Total ZAR Excl. VAT	444.00
15% VAT	66.60
Total ZAR Incl. VAT	510.60

COPY

DELIVERY REFUSED
 BY MANAGER
 (NOT ORDERED)

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



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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 56977

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

DRIVER NAME LUTANDA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4012</u>	VEHICLE REG No:	<u>HB 282 FJ</u>
CUSTOMER		DATE RECEIVED	<u>09/04/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Labone Sav/Blanc (6x750ml)	2				NOT ORDERED
2)					
3) Full invoice RETURNED	* ALL THESE				41167058
4) ✓		ALL			PSI 1120 1874
5) ✓				NOT	INV 00280580
6) ✓				ordered	9747205082
7) Full invoice RETURNED	AS	PER CUSTOMER			9746205083
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 10 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 3624

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

DRIVER NAME LUYANDA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4012</u>	VEHICLE REG No:	<u>HBB 282 FS</u>
CUSTOMER		DATE RECEIVED	<u>09-04-25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Liquor Saus/Blanc (6x750ml)</u>	<u>2</u>		<u>NOT ordered</u>		<u>STOCK IS back</u>
2)					<u>#486751</u>
3)					
4) <u>Full invoice returned</u>			<u>NOT ordered</u>		<u>ULTRA TOLLGATE</u>
5)					<u>INV 00280860</u>
6)					
7) <u>Full invoice returned</u>			<u>NOT ordered</u>		<u>Ultra Tollgate</u>
8)					<u>9746205082</u>
9)					
10) <u>Full invoice returned</u>			<u>NOT ordered</u>		<u>Ultra Tollgate</u>
11)					<u>9746205083</u>
12)					
13) <u>Full invoice returned</u>			<u>NOT ordered</u>		<u>Ultra Tollgate</u>
14)					<u>#1167058</u>
15)					
16) <u>Full invoice returned</u>			<u>NOT ordered</u>		<u>TOP Spar Holdings</u>
17)					<u>PSI 1201874</u>
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>Sibusiso</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@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR69598 **2025-04-09 16:19:50**

LOAD SHEET Reference - LSID 4012, DATE Delivered - 2025-04-09

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**

Brief Description of Credit:

Customer Name: TOPS AT SPAR HOLDENS

Principal Customer Code: DST170

Doc. Date: 2025-04-01 **Doc. Ref: PSI1201874** **GRV:** **Credit Type: Credit** **Invoice Amt: R 510.6**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMCORLIM	ESM Lime Cordial	CS	12 x 750ML	W2	Not Ordered / Dupl	12112026	1

Total Number of Items to be credited on Document Ref: PSI1201874 (1 Product Type)

Authorized by: _____
[date]

CREDIT TAX INVOICE



Customer Kwikspar & Tops Holden 11698
VAT No. 4770111336
Liquor License No. KZNLA/ETH/02/0411143560
Bill to Cust No. SPA006
Sell to Cust No. DST170
Delivery Address: Kwikspar & Tops Holden 11698
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VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PS11201874 LR-CR69598

Credit Memo No. PSCR109483

SRO No. S-RETORD113353

Document Date 10/04/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMCORLIM	ESM Lime Cordial *PS11201874 LR-CR69598 *LR-W2 / FRT-02	1	12 x 750ml	444.00		444.00

Total ZAR Excl. VAT 444.00
15% VAT 66.60
Total ZAR Incl. VAT 510.60



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