

INVOICE



4



Page 1 of 1

Customer **Tops Chatsworth 11605**
VAT No. 4770257048
Liquor License No. KZN/250517013
Bill to Cust No. SPA006
Sell to Cust No. DST160
Delivery Address: Tops Chatsworth 11605
 The Spar Group Ltd
 Chatsworth
 Chatsworth Centre Shop 58
 Joyhurst Street 17
 Chatsworth, KwaZulu Natal 4030

Contact Name Ravi Jagadasan
Contact No. +27 31 401 0356

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.	PS11203749	Posting Date	14/04/2025	Payment Terms	15 Days from Statement
SO No.	SO1323074	Due Date	15/05/2025	Promised Delivery Date	15/04/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,602.32	12.39	2,280.00
INCSLSUP	Scottish Leader Supreme	1	06 x 750ml	1,330.38	1.18	1,314.68

Craft Liquor Merchants Total	3,594.68
Total ZAR Excl. VAT	3,594.68
15% VAT	539.20
Total ZAR Incl. VAT	4,133.88

SIX AS RL MANAGER

*MPANZA
HGH 697 FS*

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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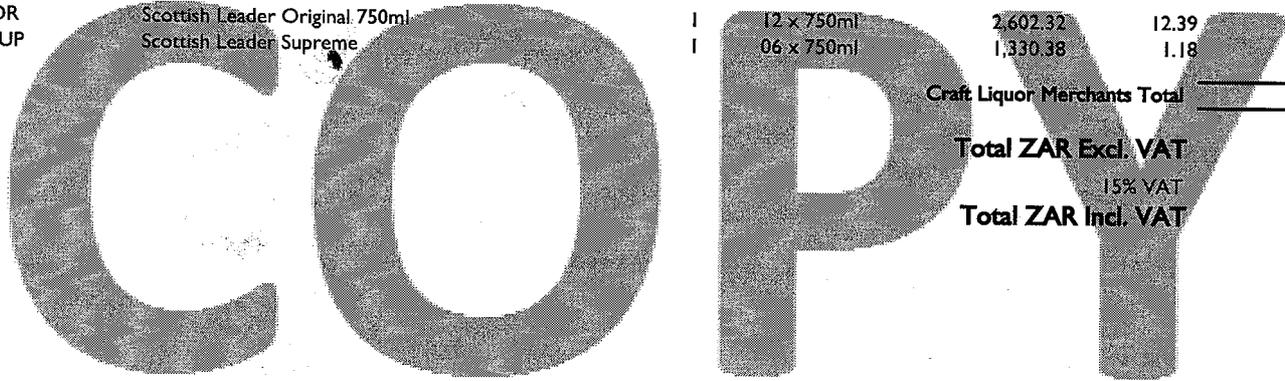
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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 57072

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

DRIVER NAME Mphah 2A

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4095</u>	VEHICLE REG No:	
CUSTOMER		DATE RECEIVED	<u>15/04/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>St non Beer Red Beer Can</u>	<u>5</u>				<u>Extra</u>
2) <u>Roller Line REG 1</u>	<u>4</u>				<u>AS Per Driver</u>
3)					
4) <u>SKY OVE 750 ml</u>		<u>6</u>			<u>Extra</u>
5) <u>SKY P/Fruit 750ml</u>		<u>6</u>			<u>AS Per Driver</u>
6)					
7) <u>Royal Flush 750ml</u>	<u>1</u>				<u>not ordered</u>
8) <u>Honor VS 750</u>	<u>1</u>				↓
9) <u>Honor SR 750</u>	<u>1</u>				
10) <u>Royal Flush Amber 750</u>	<u>1</u>				
11) <u>Royal Flush Plain 750</u>	<u>1</u>				
12)					
13) <u>Scottish Leader Supreme 750ml</u>	<u>1</u>				<u>not ordered</u>
14) <u>Scottish Leader 750</u>	<u>1</u>				
15)					
16) <u>Mobius Pina Colada</u>		<u>60</u>			<u>25/FEB/03</u> <u>UPLIFT</u>
17)					<u>L24034</u>
18)					
19)					
20)					
PALET CONTROL: GKN	<u>BLUE</u>	<u>#1</u>			
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
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 - CR72583 2025-04-16 08:45:57

LOAD SHEET Reference - LSID 4095, DATE Delivered - 2025-04-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HGH697FS	FUSO FN25-270 FC (C 16		M. MPHAPHULI		

Reason for Credit: Client Returned

Brief Description of Credit:

Customer Name: TOPS AT SPAR CHATSWORTH

Principal Customer Code: DST160

Doc. Date: 2025-04-11 Doc. Ref: PSI1203749

GRV:

Credit Type: Credit

Invoice Amt: R 4133.88

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W5	Client Returned		1
INCSLSUP	Scottish Leader Supreme	CS	6 X 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: PSI1203749 (2 Product Type)

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Your Reference - PS11203749 LR-CR72583

Credit Memo No. PSCR109629

SRO No. S-RETORD113448

Document Date

17/04/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,602.32	12.39	2,280.00
	*PS11203749 LR-CR72583					
	*LR-W5 / FRT-02					

Total ZAR Excl. VAT **3,594.68**
15% VAT 539.20
Total ZAR Incl. VAT **4,133.88**



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