

TAX INVOICE



Page 1 of 1

Customer Tops Selgro 11687
VAT No. 4670285578
Liquor License No. KZNLVUMG/02/0409180003
Bill to Cust No. SPA006
Sell to Cust No. DST165
Delivery Address: Tops Selgro 11687
 The Spar Group Ltd
 Pietermaritzburg
 Selgro Centre Shop 4
 Church Street 361
 Pietermaritzburg, KwaZulu Natal 3206

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

Contact Name Clinton Ross
Contact No. +27 33 345 5552

Your Reference

Invoice No. PS11205069	Posting Date 16/04/2025	Payment Terms 15 Days from Statement
SO No. SO1324644	Due Date 15/05/2025	Promised Delivery Date 17/04/2025

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

INCSLOR	Scottish Leader Original 750ml	5	12 x 750ml	2,602.32	12.39	11,400.01
Craft Liquor Merchants Total						11,400.01
Total ZAR Excl. VAT						11,400.01
15% VAT						1,710.00
Total ZAR Incl. VAT						13,110.01

Stock Refusal
 NO FREE STOCK

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

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Payment Terms 15 Days from Statement
 Promised Delivery Date 17/04/2025
 Meridian Wine Distribution
 Craft Liquor Merchants Total
 Total ZAR Excl. VAT
 15% VAT
 Total ZAR Incl. VAT
 VAT Reg No.
 Liquor License No.
 Company Reg No.

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



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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 57108

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

DRIVER NAME MPanza

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4130</u>	VEHICLE REG No:	<u>HGH 697 FS</u>

CUSTOMER		DATE RECEIVED	<u>16-04-25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Hooch blast Strwb ^(24x440)	20				Not ordered
2) Empty crate 12 Pallet					Empty crate 12 P
3) GELSTON lime + Soda 275	10				Short dated
4) GELSTON APPLE SPITZ 275	5				Short dated
5) Scottish leader 750ml	6				Stock Refusal
6) Birenadine	4				
7) Magma Hot Cinamon	2				
8) Bisquit VS		6			
9) Cinzano to SPIrit 750ml		6			
10) Scottish leader 750ml		3			
11) Courtvoisier VS ^(12x750)	1				
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN		BLUE 14 #1			
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Themba</u>	DRIVER: 
TIME COMPLETED: <u>20:49</u>	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 4009

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

DRIVER NAME MPANZA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4130</u>	VEHICLE REG No:	<u>HGH 697 FS</u>
CUSTOMER		DATE RECEIVED	<u>16-04-25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Crate With Bottle</u>	<u>924</u>				
2)					
3) <u>Island View SWT Rose (2x1L)</u>	<u>4</u>		<u>Short</u>	<u>deliver</u>	<u>NO stock</u>
4)					<u>(RIA 12846275)</u>
5)					
6) <u>Hooch S/berry Can # (6x440ml)</u>	<u>20</u>		<u>NOT ordered</u>		<u>41168740</u>
7)					
8) <u>Scottish Legend Original (750)</u>	<u>5</u>		<u>Stock was refused</u>		<u>NO Free Stock</u>
9)					<u>PSI 1205069</u>
10) <u>Gelston Apple NRB (275ml)</u>	<u>1</u>		<u>Stock is short</u>		<u>deterd (1924400)</u>
11) <u>Gelston Apple NRB (275ml)</u>	<u>1</u>		<u>Stock is short</u>		<u>deterd</u>
12) <u>Gelston Lime NRB (275ml)</u>	<u>2</u>				<u>(1924401)</u>
13)					
14) <u>Gelston Apple NRB (275ml)</u>	<u>1</u>		<u>Short</u>	<u>deterd</u>	
15) <u>Gelston Lime NRB (275ml)</u>	<u>2</u>				<u>1924402</u>
16)					
17) <u>Gelston Apple NRB (275ml)</u>	<u>1</u>		<u>Short</u>	<u>deterd</u>	
18) <u>Gelston Lime NRB (275)</u>	<u>2</u>				<u>1924403</u>
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>Jbusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR73428

2025-04-17 07:39:59

LOAD SHEET Reference - LSID 4130, DATE Delivered - 2025-04-16

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 SELGRO

Principal Customer Code: DST165

Doc. Date: 2025-04-15 Doc. Ref: PSI1205069 GRV: Credit Type: Credit Invoice Amt: R 13110

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W5	Client Returned		5

Total Number of Items to be credited on Document Ref: PSI1205069 (1 Product Type)

Authorized by: _____
[date]

CREDIT TAX INVOICE



Customer **Tops Selgro 11687**
VAT No. 4670285578
Liquor License No. KZNLA/UMG/02/0409180003
Bill to Cust No. SPA006
Sell to Cust No. DST165
Delivery Address: Tops Selgro 11687
 The Spar Group Ltd
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 Church Street 361
 Pietermaritzburg, KwaZulu Natal 3206
Contact Name Clinton Ross
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Company Reg No. 1999/001626/07

Your Reference - PS11205069 LR-CR73428

Credit Memo No. PSCRI09630

SRO No. S-RETORDI13468

Document Date 17/04/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml *PS11205069 LR-CR73428 *LR-W5 / FRT-02	5	12 x 750ml	2,602.32	12.39	11,400.01

Total ZAR Excl. VAT 11,400.01
 15% VAT 1,710.00
Total ZAR Incl. VAT 13,110.01



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