

TAX INVOICE



Customer Tops Ruimsig 22217
VAT No. 4930282787
Liquor License No. GAU/033076
Bill to Cust No. SPA001
Sell to Cust No. SPA1 22217
Delivery Address: Tops Ruimsig 22217
The Spar Group Ltd
Ruimsig
Hendrik Potgieter & Doreen Road
Roodepoort, Gauteng 1724
South Africa
Contact Name Jose de Abreu
Contact No. 011 958 0180

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
17 Spartan Crescent
Eastgate Extension
Marlboro, 2090
Johannesburg
Phone No. (011) 531 4700
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - 37132

Invoice No.	PS11264701	Posting Date	04/10/2025	Payment Terms	15 Days from Statement
SO No.	SO1388825	Due Date	15/11/2025	Promised Delivery Date	06/10/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMIGCLE	Mirari Gin Celebration Limited Edition	2	l x 750ml	277.56		555.12
Craft Liquor Merchants Total						555.12
Total ZAR Excl. VAT						555.12
15% VAT						83.27
Total ZAR Incl. VAT						638.39

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd
Bank Name: First National Bank

Branch: 250 655
Acc No: 62 204 833 744

Swift: FIRNZAJJ



Call Us
0861 113 959



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orders@groupmeridian.co.za



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Your Reference - 37132

Invoice No.	PSI1264701	Posting Date	04/10/2025	Payment Terms	15 Days from Statement
SO No.	SO1388825	Due Date	15/11/2025	Promised Delivery Date	06/10/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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06/10/2025 Tops Ruimsig

INV
11264701

Full INV SEND BACK
DUPLICATE ORDER

Thanks for your business.

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LIQUOR RUNNERS

Johannesburg

120957

GOODS RECEIVED VOUCHER

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

DRIVER NAME A. Thetele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80</u>	VEHICLE REG No	<u>FTR 013 FS</u>
CUSTOMER	<u>Rumsig</u>	DATE RECEIVED	<u>06-10-25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Rumple Whisky 750</u>	<u>01</u>				<u>INV0002899</u>
2) <u>Full Return</u>	<u>02</u>				<u>INV1068</u>
3) <u>Mirani Gin Celebration</u>		<u>02</u>			<u>PS11264701</u>
4) <u>Fokof Lager 240</u>		<u>N/S</u>			<u>INV1011518</u>
5) <u>Fireball Black 24X50</u>		<u>N/S</u>			<u>INV0629896</u>
6) <u>Glennlivet 15 years</u>		<u>02</u>			<u>1577990</u>
7) <u>B&M Granddine</u>	<u>01</u>				<u>PS11264698</u>
8) <u>Full Return</u>	<u>11</u>				<u>RA12368101</u>
9)					
10) <u>Olmeca dark chocolate</u>		<u>short 2 units</u>			<u>1577407</u>
11) <u>Jameson original 12X1000</u>		<u>short case</u>			
12) <u>Jameson original 24X200</u>		<u>01</u>			<u>1577747</u>
13) <u>Craneys Whiskey 330</u>		<u>N/S</u>			<u>15182488</u>
14) <u>Jameson original 12X1000</u>		<u>N/S</u>			<u>1577995</u>
15) <u>Black Tie merlot</u>		<u>short 1CA</u>			<u>1V00000147</u>
16) <u>Black Tie Cab/merlot</u>		<u>short 1CA</u>			
17) <u>Coral reef Cab/merlot</u>		<u>N/S</u>			
18) <u>1&B Rare 1L</u>		<u>N/S</u>			<u>INV0066501</u>
19) <u>Devil's peak lager 30L Empty</u>		<u>02</u>			<u>INV1011544</u>
20) <u>Gordons Any Gin Some</u>		<u>Not received</u>			<u>INV0066549</u>
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Box-03

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

CHECKED ON RECEIPT BY:	<u>Walter</u>	DRIVER:	
TIME COMPLETED:		PAGE:	<u>1</u>
		PAGE:	<u>1</u>

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR2660

2025-10-07 19:56:09

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR RUIMSIG

Brief Description of Credit:

Principal Customer Code: SPA1 22217

Doc. Date: 2025-10-02 Doc. Ref: PSI1264701 GRV: S Credit Type: Credit Invoice Amt: R 638.39

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMIGCLEU	Mirari Gin Celebration Limited Edition	EA	1 X 750ML	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PSI1264701 (1 Product Type)

2

Authorized by: _____
[date]

08-10-25

1/1

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Your Reference - PSII264701 CR2660

Credit Memo No. PSCR112961
SRO No. S-RETORD116923

Document Date 08/10/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMIGCLE	Mirari Gin Celebration Limited Edition LR-W2/ORD-02 : ORDER CAPTURED WRONG PSII264701 CR2660	2	1 x 750ml	277.56		555.12

Total ZAR Excl. VAT 555.12

15% VAT 83.27

Total ZAR Incl. VAT 638.39



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Company Reg No. 1999/001626/07

Your Reference - PSII264701 CR2660

Credit Memo No. PSCRI12961
SRO No. S-RETORD116923

Document Date 08/10/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMIGCLE	Mirari Gin Celebration Limited Edition LR-W2/ORD-02 : ORDER CAPTURED WRONG PSII264701 CR2660	2	l x 750ml	277.56		555.12

Total ZAR Excl. VAT 555.12
15% VAT 83.27
Total ZAR Incl. VAT 638.39



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