

TAX INVOICE COPY



Customer Spar and Tops, Riverside 11762
VAT No. 4680290261
Liquor License No. KZNLA/ETH/02/0411141938
Bill to Cust No. SPA006
Sell to Cust No. DST188
Delivery Address: Spar and Tops Riverside 11762
 Caleta (Pty) Ltd
 Riverside
 Park Boulevard
 Brownsdrift Road 11
 UMGENI PARK, KWA-ZULU NATAL 4051
Contact Name Tony Fernandes Farinha
Contact No. +27 31 573 2827

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
 Cnr. Crompton Str & Shepstone Rd
 New Germany, 3620
 Pinetown

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

Your Reference

Invoice No.	PSI990796	Posting Date	05/10/2023	Payment Terms	15 Days from Statement
SO No.	SO1084332	Due Date	15/11/2023	Promised Delivery Date	11/10/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	2	06 x 750ml	876.48		1,752.96
ESMGSELU	Gin Society Blue	2	06 x 750ml	876.48		1,752.96
ESMGSOR	Gin Society Original	2	06 x 750ml	876.48		1,752.96
ESMGSPIN	Gin Society Pink	2	06 x 750ml	876.48		1,752.96
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	5	24 x 300ml	336.00		1,680.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	5	24 x 300ml	336.00		1,680.00
INCSL12YR	Scottish Leader 12 Yr Old Gift Pack	2	06 x 750ml	1,839.72		3,679.44
INCSLOR	Scottish Leader Original 750ml	2	12 x 750ml	2,243.40		4,486.80
Craft Liquor Merchants Total						18,538.08
Total ZAR Excl. VAT						18,538.08
15% VAT						2,780.71
Total ZAR Incl. VAT						21,318.79

Riverside SPAR
 Store Code: 11762
 GOODS RECEIVED BY: *ASWEL* (Name)
 SIGNATURE: *[Signature]*
 DATE: 06-10-23 GRV No: 10-225
 In the event of queries our claim nols refer to

Liquor Runners Durban
DEBRIEFED

DATE: *[Signature]*
 TIME: *[Signature]*

031 573 2827

Over stock Sino *[Signature]*

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



Call Us
 0861 113 959



Email Us
 orders@groupmeridian.co.za



Customer Service
 query@groupmeridian.co.za

Nº 422810



DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

(Supplier)

Riverside Express

(Retailer)

tailer
1490796

DATE: 06/11/23

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
6	75cm	Scottish Leather 12 yr Old Gift Pack	1839.72	1839.72	over stock
12	75cm	Scottish Leather Original	22432.00	2243.40	
			=	4083.12	
			Vat	612.47	
				4695.59	

FASTPRINT

Slutsko 4x0 195fs

Representative

SPAR Retailer

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 44425

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

DRIVER NAME slwoko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>77137</u>	VEHICLE REG No: <u>HXD 195 FS</u>

CUSTOMER	DATE RECEIVED <u>06/10/2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) HEINEKEN NRB 00330	84				SHORT DATED
2) WINDHOEK LAGER CASK	7				01.24
3)					
4)					
5) SCOTISH LAGER 750ml	1				OVER SUPPLY
6) 11 12XR 6x750ml	1				
7)					
8) MI LIQUORS SUNNINGDALE		9			DUPLICATE INVOICES
9) WHOLE ORDER RETURNED					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 13 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sandile</u>	DRIVER: <u>slwoko</u>
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031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9171103 2023-10-09 07:18:36

LOAD SHEET Reference - LSID 77137, DATE Delivered - 2023-10-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS @ RIVERSIDE

Brief Description of Credit:

Principal Customer Code: DST188

Doc. Date: 2023-10-04 **Doc. Ref:** PSI990796 **GRV:** 10.225 **Credit Type:** Part Credit **Invoice Amt:** R 21318.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSL12YR	Scottish Leader 12 Yr Old Gift Pack	CS	6 X 750ML	W2	Not Ordered / Dupl		1
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI990796 (2 Product Type) 2

Authorized by: _____

[date]

CREDIT TAX INVOICE



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VAT No. 4680290261
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Sell to Cust No. DST188
Delivery Address: Spar and Tops Riverside 11762
Caleta (Pty) Ltd
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Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSI990796 CL422810 CR9171103

Credit Memo No. PSCR096648

Document Date 10/10/2023

SRO No. S-RETORD102444

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,243.40		2,243.40
INCSLI2YR	Scottish Leader 12 Yr Old Gift Pack	1	06 x 750ml	1,839.72		1,839.72
	LR-VV2: NOT ORDERED					
	PSI990796 CL422810 CR9171103					

Total ZAR Excl. VAT 4,083.12
15% VAT 612.47
Total ZAR Incl. VAT 4,695.59



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za