

TAX INVOICE COPY



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Customer Superspar & Tops Waterfall 11644
VAT No. 4420281927
Liquor License No. KZNLA/ETH/02/0411140448
Bill to Cust No. SPA006
Sell to Cust No. DST154
Delivery Address: Superspar & Tops Waterfall 11644
 The Spar Group Ltd
 Waterfall
 Watercrest Shopping Mall Shop 1
 Inanda Road
 Waterfall, KwaZulu Natal 3610
Contact Name Nick Christodoulou
Contact No. +27 31 762 1840

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.	PSI976970	Posting Date	30/08/2023	Payment Terms	15 Days from Statement
SO No.	SO1068757	Due Date	15/09/2023	Promised Delivery Date	31/08/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRCHS	Brothers Cherry Sours	6	1 x 750ml	57.04		342.24
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	876.48	2.50	854.57
ESMGSBLU	Gin Society Blue	1	06 x 750ml	876.48	2.50	854.57
ESMGSOR	Gin Society Original	2	06 x 750ml	876.48	2.50	1,709.14
ESMGSPIN	Gin Society Pink	1	06 x 750ml	876.48	2.50	854.57
ESMKOLI	Koeksister Liqueur	1	12 x 750ml	1,197.84		1,197.84
ESMMAL	Malva Pudding	1	12 x 750ml	1,197.84		1,197.84
INCMEVSTP	Meukow VS Cognac The Panther NV	2	1 x 750ml	387.14		774.28

Craft Liquor Merchants Total **7,785.05**

Total ZAR Excl. VAT 7,785.05

15% VAT 1,167.76

Total ZAR Incl. VAT 8,952.81

WATERFALL SUPER SPAR

SPAR A/C NO: 11644

Goods Received By: (name)

Signature: (signature)

Date: 31/8/2023

In the event of queries our claim no/s

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



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

ROLYATS WATERFALL CC T/A WATERFALL SUPERSPAR

Reg. No. 2007/254730/23

VAT. No. 4420281927

Shop UG 34, Watercrest Mall
141 Inanda Road, Waterfall, 3652
Telephone : 039-727 3992
Facsimile : 039 727 2583
E-mail : Rolyats1@retail.spar.co.za

P.O. Box 140
Kokstad
4700

DATE : 31/8/23

Request for Credit Note

18160

SUPPLIER : MERIDIAN WINE

				ORDER NO.	INVOICE NO.	DELIVERY NOTE NO.	
Please pass a credit for the following					1976970		
	DESCRIPTION	DEPT	QUANTITY	UNIT COST	TOTAL COST	UNIT SELLING	TOTAL SELLING
1	GIN SOCIETY PINK		1	876,48	884,57		
2	64750ml			- DISC 2,50			
3							
4							
5							
6							
7							
8					884,57		
9					108,18		
10	TOTAL				982,75		

REASON:

SHORT DELIVERED	☒	UNSALEABLE/FAULTY PROMOTIONAL	
DISCOUNT NOT GIVEN INCORRECT PRICE		ALLOWANCE	
CHARGED		OTHER	
DAMAGED			

THE AMOUNT CLAIMED WILL BE DEDUCTED FROM OUR NEXT REMITTANCE

SIGNED: MAQ, LINGA 0784798477
SUPPLIER

SIGNED: [Signature]
MANAGER

DATE: 31-08-23

DATE: 31/8/23

VEHICLE NUMBER: FEW598 FS

LIQUOR RUNNERS

Durban

CREDITS

Nº 40861

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

DRIVER NAME MESHACK

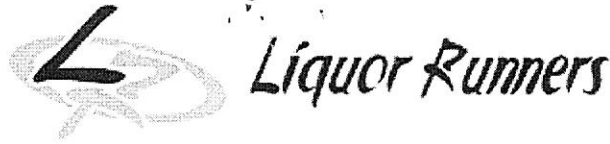
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>76681</u>	VEHICLE REG No:	<u>FZW 598 FS</u>
CUSTOMER		DATE RECEIVED	<u>31-08-01-09-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pops Old Highway (BSK)					
2) Honor VS.		1			Not ordered
3)					INV 00226752
4)					
5) Pops Old Highway (BSK)					
6) Royal Flush		2			Not ordered
7) Victoria Blue		1			INV 00227235
8) Black Rose Blush		1			
9)					
10) Pops Whitefall (CRAFT MASH)					
11) GIN Society Pink	1				2 BTL SHORT
12)					BSI 976970
13)					
14) Oxford Hillcrest (Swartland)					
15) Chardonnay		5		1	Bottle 3/4 Full
16)					Quality Issue
17)					INV 151038 SWA
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>E. H. H. H.</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9163507 2023-09-01 07:34:37

LOAD SHEET Reference - LSID 76681, DATE Delivered - 2023-08-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		MESHACK KWAZIKW		
Reason for Credit:		Short / Cross Picking			
Brief Description of Credit:		Customer Name: Tops & Spar Waterfall (11644)			
Principal Customer Code:		DST154			

Doc. Date: 2023-08-28 Doc. Ref: PSI976970 GRV: 1279/8 Credit Type: Part Credit Invoice Amt: R 8952.81

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSPIN	Gin Society Pink	CS	6 X 750ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: PSI976970 (1 Product Type)

1

Authorized by: _____
[date]

CREDIT TAX INVOICE



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VAT No. 4420281927
Liquor License No. KZNLA/ETH/02/0411140448
Bill to Cust No. SPA006
Sell to Cust No. DST154
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Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSI976970 CLI8160 CR9163507

Credit Memo No. PSCR095853

Document Date 01/09/2023

SRO No. S-RETORD101766

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSPIN	Gin Society Pink LR-WV6: SHORT / CROSS PICK PSI976970 CLI8160 CR9163507	1	06 x 750ml	876.48	2.50	854.57

Total ZAR Excl. VAT 854.57
15% VAT 128.19
Total ZAR Incl. VAT 982.76



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za