

TAX INVOICE COPY



Customer Superspar Mills 11482 DS
VAT No. 4300266717
Liquor License No. KZNLA/UMG/02/2701150020
Bill to Cust No. SPA006
Sell to Cust No. DSS078
Delivery Address: Superspar Mills 11482 DS
 The Spar Group Ltd
 Hayfields
 Blackburrow Road 72
 Pietermaritzburg, KwaZulu Natal 3201
 South Africa
Contact Name Jean
Contact No. +27 33 346 1352

Liquor Refused
 Signed: [Signature]
 Date: 15/05/2024

Page 1 of 1
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 - PO369989

Invoice No.	PSI1062991	Posting Date	10/04/2024	Payment Terms	15 Days from Statement
SO No.	SO1164341	Due Date	15/05/2024	Promised Delivery Date	11/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	2	24 x 300ml	360.00		720.00
INCMEVSTP	Meukow VS Cognac The Panther NV	6	1 x 750ml	387.14		2,322.84
Craft Liquor Merchants Total						3,042.84
Total ZAR Excl. VAT						3,042.84
15% VAT						456.43
Total ZAR Incl. VAT						3,499.27

SEND BACK

DUPLICATE ORDER

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	



TAX INVOICE



Customer Superspar Mills 11482 DS
VAT No. 4300266717
Liquor License No. KZNLA/UMG/02/2701150020
Bill to Cust No. SPA006
Sell to Cust No. DSS078
Delivery Address:
Superspar Mills 11482 DS
The Spar Group Ltd
Hayfields
Blackburrow Road 72
Pietermaritzburg, KwaZulu Natal 3201
South Africa
Contact Name Jean
Contact No. +27 33 346 1352

Page 1 of 1

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 - PO369989

Invoice No.	PS11062991	Posting Date	10/04/2024	Payment Terms	15 Days from Statement
SO No.	SO1164341	Due Date	15/05/2024	Promised Delivery Date	11/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMACBRK	Brooks Hard Seltzer Strawberry Kiwi	2	24 x 300ml	360.00		720.00
INCMEVSTP	Meukow VS Cognac The Panther NV	6	1 x 750ml	387.14		2,322.84
Craft Liquor Merchants Total						3,042.84
Total ZAR Excl. VAT						3,042.84
15% VAT						456.43
Total ZAR Incl. VAT						3,499.27

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		



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0091

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>79738</u>	VEHICLE REG No: <u>FTL 009FS</u>

CUSTOMER	DATE RECEIVED <u>11-04-2024</u>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pop's Hammasdale (BSK)</u>					
2) <u>Royal Flush Amber</u>		<u>6</u>			<u>Not ordered</u>
3)					<u>INV 00249965</u>
4)					
5) <u>Pop's Durban (BSK)</u>					
6) <u>Royal Flush Noir</u>		<u>1</u>			<u>Short DC</u>
7)					<u>Stock returned</u>
8)					<u>INV 00249978</u>
9)					
10) <u>Pop's Mills (CLM)</u>					
11) <u>Brooks Strawberry Kiwi</u>	<u>2</u>				<u>Duplicate</u>
12) <u>MEUKOW VS</u>		<u>6</u>			<u>PSI 1062991</u>
13)					
14) <u>Liquor City Karsethorpe (CLM)</u>					
15) <u>GIN Society 3/Orange</u>		<u>1</u>			<u>Not ordered</u>
16) <u>✓ ✓ Original</u>		<u>2</u>			<u>PSI 1062995</u>
17) <u>Brooks Strawberry Kiwi</u>	<u>4</u>				
18) <u>WIRARI Pink</u>		<u>1</u>			
19) <u>Pi's</u>	<u>1</u>				
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

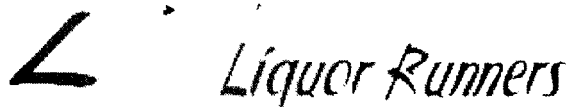
NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Sohann

DRIVER: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9211564 2024-04-12 05:25:39

LOAD SHEET Reference - LSID 79738, DATE Delivered - 2024-04-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR MILLS

Brief Description of Credit:

Principal Customer Code: 11482

Doc. Date:	Doc. Ref:	GRV:	Credit Type:	Invoice Amt:
2024-04-08	PSI1062991	RIF	Credit	R 3499.27

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 x 300ml	W2	Not Ordered / Dupl		2
INCMVSTPU	Meukow VS Cognac The Panther NV	EA	1 x 750ML	W2	Not Ordered / Dupl		8

Total Number of Items to be credited on Document Ref: PSI1062991 (2 Product Type) 8

Authorized by: _____

CREDIT TAX INVOICE



Customer Superspar Mills 11482 DS
VAT No. 4300266717
Liquor License No. KZNLA/UMG/02/2701150020
Bill to Cust No. SPA006
Sell to Cust No. DSS078
Delivery Address: Superspar Mills 11482 DS
The Spar Group Ltd
Hayfields
Blackburrow Road 72
Pietermaritzburg, KwaZulu Natal 3201
South Africa
Contact Name Jean
Contact No. +27 33 346 1352

Page 1 of 1
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 - PS11062991 369989 CR9211564

Credit Memo No. PSCR101039

Document Date 12/04/2024

SRO No. S-RETORD106343

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSTP	Meukow VS Cognac The Panther NV	6	l x 750ml	387.14		2,322.84
INCMACBRK	Brooks Hard Seltzer Strawberry Kiwi	2	24 x 300ml	360.00		720.00
	LR-W2: NOT ORDERED					
	PS11062991 369989 CR9211564					

Total ZAR Excl. VAT 3,042.84
15% VAT 456.43
Total ZAR Incl. VAT 3,499.27