

TAX INVOICE COPY



Customer Spar & Tops Park Square 11657
VAT No. 4920283225
Liquor License No. KZNLA/ETH/02/2206180003
Bill to Cust No. SPA006
Sell to Cust No. DST161
Delivery Address: Spar & Tops Park Square 11657
 The Spar Group Ltd
 Umhlanga Rocks
 Park Square
 Park Avenue and Centenary Boulevard
 Umhlanga Rocks, KwaZulu Natal 4320
Contact Name Brian Naidoo
Contact No. +27 87 087 9852

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 - #1763702

Invoice No.	PSI983203	Posting Date	14/09/2023	Payment Terms	15 Days from Statement
SO No.	SO1075308	Due Date	15/10/2023	Promised Delivery Date	15/09/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMDHCIN	Devils Heat Cinnamon Liqueur	2	1 x 750ml	163.99		327.98
ESMMEXBU	Mexicana Bubblegum	2	1 x 750ml	128.34		256.68
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	2	24 x 300ml	336.00		672.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	2	24 x 300ml	336.00		672.00
INCSLOR2	Scottish Leader Original 200ml	1	12 x 200ml	730.32		730.32
Craft Liquor Merchants Total						2,658.98
Total ZAR Excl. VAT						2,658.98
15% VAT						398.85
Total ZAR Incl. VAT						3,057.83

Liquor Runners Durban
 DEBRIEFED

DATE: _____

TIME: _____

PARK SQUARE SPAR & TOPS
SPAR A/C No. 11657
 DATE: 15/9/23
 GRV NO: 74961 SEQ NO: _____
 NAME: _____
 In the event of queries our claim no/s 587459 refer/s. ★

Thanks for your business.

Nkhumiso

Nkhumalo

15/09/23

BANKING DETAILS

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

Branch: 250 655
Acc No: 62 204 833 744

Swift: FIRZAJJ



Call Us
 0861 113 959



Email Us
 orders@groupmeridian.co.za



Customer Service
 query@groupmeridian.co.za

No 587459



(Supplier)

(Retailer)

DATE: 15/9/23

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

FASTPRINT

Representative

SPAR Retailer

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 41150

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

DRIVER NAME MNDENI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>76862</u>	VEHICLE REG No: <u>FRV 279 FS</u>

CUSTOMER	<u>HEIDEMEN</u>	DATE RECEIVED	<u>18/09/2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>BROOKS HARD SAEER</u>			<u>1</u>		<u>DAMAGE FROM</u>
2)					<u>WAREHOUSE</u>
3)					<u>PS 1983203</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>BLUE</u> #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Maccan</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9166438 2023-09-18 08:15:49

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Leakage

Customer Name: Tops @ Park Square (11657)

Brief Description of Credit:

Principal Customer Code: DST161

Doc. Date: 2023-09-12 Doc. Ref: PSI983203 GRV: 74961 Credit Type: Part Credit Invoice Amt: R 3057.83

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRK	Brooks Hard Seltzer Strawberry Kiwi	CS	4 x 6 x 300ml	R5	Leakage		1

Total Number of Items to be credited on Document Ref: PSI983203 (1 Product Type) 1

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Liquor License No. KZNLA/ETH/02/2206180003
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Delivery Address: Spar & Tops Park Square 11657
The Spar Group Ltd
Umhlanga Rocks
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Your Reference - PSI983203 CL587459 CR9166438

Credit Memo No. PSCR096177

Document Date 18/09/2023

SRO No. S-RETORD102043

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRK	Brooks Hard Seltzer Strawberry Kiwi Case damaged / not sellable LR-R5: LEAKAGE PSI983203 CL587459 CR9166438	1	24 x 300ml	336.00		336.00

Total ZAR Excl. VAT 336.00
15% VAT 50.40
Total ZAR Incl. VAT 386.40



Call Us
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Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za