

TAX INVOICE COPY



Customer Tops Abaqulusi 11699 DS
VAT No. 4020186278
Liquor License No. KZNLA/ZUL/02/0411140053
Bill to Cust No. SPA006
Sell to Cust No. DST021
Delivery Address: Tops Abaqulusi 11699 DS
 The Spar Group Ltd
 Vryheid
 Mark & President Street
 Vryheid, KwaZulu Natal 3100
 South Africa
Contact Name RAY
Contact No. 034-982-1917

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 - #1774188

Invoice No.	PSI990395	Posting Date	04/10/2023	Payment Terms	15 Days from Statement
SO No.	SO1082067	Due Date	15/11/2023	Promised Delivery Date	05/10/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	832.62		832.62
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,243.40		2,243.40

Craft Liquor Merchants Total **3,076.02**

Total ZAR Excl. VAT **3,076.02**

15% VAT 461.40

Total ZAR Incl. VAT **3,537.42**

07 8 422 8890
 KHONZI
 Tops

ABAUULUSI SUPERSPAR & TOPS
 Store Code: 11699

GOODS RECEIVED BY: *THABANI* (Name)

SIGNATURE: *[Signature]*

DATE: *05/10/23* GRV No:

In the event of queries our claim no/s

..... refer/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

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 029920



To: Meridian Wine Distribution
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.
by: Abagulus Super Spar
(Retailer)

In respect of your Invoice Nos. 1990395

DATE: 05/10/28

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

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
	1	Sadco Exclusive Vodka		832	62
ABAGULUS SUPERSPAR & TOPS					
Store Code: 11699					
GOODS RECEIVED BY: <u>F. H. G. A. A.</u> (Name)					
SIGNATURE: <u>[Signature]</u>					
DATE: <u>05/10/28</u> GRV No: _____					
In the event of queries our claim no/s _____ refer/s. _____					
				R 957	51
FASTPRINT					

B. K. W. B. I. F. S.
Representative

[Signature]
SPAR Retailer

LIQUOR RUNNERS

Durban

CREDIT

Nº 44523

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

DRIVER NAME Thembu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>77124</u>	VEHICLE REG No: <u>F2wb11ES</u>

CUSTOMER	DATE RECEIVED <u>05-10-2023</u>
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UPLIFTNOTE

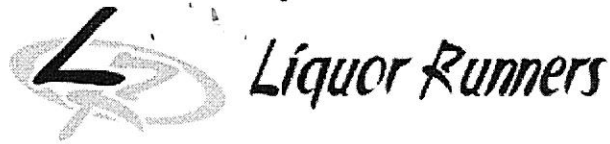
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Topps ABAQulisi (CLM)</u>					
2) <u>SADHO Exclusive</u>	<u>1</u>				<u>Not ordered</u>
3)					<u>PSI 990395</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
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>SoHann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9169855 2023-10-06 06:18:59

LOAD SHEET Reference - LSID 77124, DATE Delivered - 2023-10-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13 4		S.W. MSOMI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Tops Abaqulusi (11699)	
Brief Description of Credit:					
Principal Customer Code: 11116					

Doc. Date: 2023-09-28 Doc. Ref: PSI990395 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 3537.42

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI990395 (1 Product Type)

1

Authorized by: _____

[date]

CREDIT TAX INVOICE



Customer Tops Abaqulusi 11699 DS
VAT No. 4020186278
Liquor License No. KZNLA/ZUL/02/0411140053
Bill to Cust No. SPA006
Sell to Cust No. DST021
Delivery Address: Tops Abaqulusi 11699 DS
The Spar Group Ltd
Vryheid
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Contact Name RAY
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Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSI990395 CL029920 CR9169855

Credit Memo No. PSCR096609

Document Date 06/10/2023

SRO No. S-RETORD102410

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMSAEXL	Sadko Exclusive Vodka LR-W2: NOT ORDERED PSI990395 CL029920 CR9169855	1	06 x 750ml	832.62		832.62

Total ZAR Excl. VAT 832.62
15% VAT 124.89
Total ZAR Incl. VAT 957.51



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za