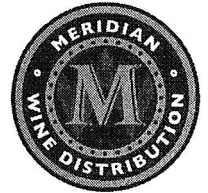


TAX INVOICE



Page 1 of 1

Customer Tops Westville 10075 DS
VAT No. 4360185153
Liquor License No. KZNLA/ETH/02/1305140021
Bill to Cust No. SPA006
Sell to Cust No. DST022
Delivery Address: Tops Westville 10075 DS
 The Spar Group Ltd
 Westville
 Church Street 30
 Durban, KwaZulu Natal 3629
 South Africa
Contact Name Cheryl
Contact No. 031-266-1209

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

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.	PSI1000837	Posting Date	31/10/2023	Payment Terms	15 Days from Statement
SO No.	SO1094205	Due Date	15/11/2023	Promised Delivery Date	01/11/2023

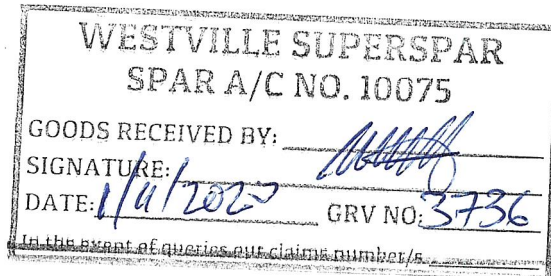
Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	876.48		876.48
ESMGSBLU	Gin Society Blue	1	06 x 750ml	876.48		876.48
ESMGSOR	Gin Society Original	1	06 x 750ml	876.48		876.48
ESMGSPIN	Gin Society Pink	1	06 x 750ml	876.48		876.48
ESMSAEXL	Sadko Exclusive Vodka	2	06 x 750ml	832.62		1,665.24

Craft Liquor Merchants Total **5,171.16**

Total ZAR Excl. VAT **5,171.16**

15% VAT 775.67

Total ZAR Incl. VAT **5,946.83**



Handwritten signature

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

A DIVISION OF SIMPLY TRADING 28 (PTY) LTD
Co. Reg No. 1996/017060/07
20 Church Road, Westville
P.O. BOX 33 WESTVILLE 3630
TEL: (031) 2661209 FAX: (031) 2660884

CLAIM No. 64030

(Please refer to this number on your
Credit Note and Correspondence)

DATE: 1/11/2023

IMPORTANT: Please deal with this request immediately. If not acknowledged and settled within thirty days (30), we shall be obliged to deduct from subsequent payments to you.

To:

TYPE OF CLAIM

	MARK X AS APPLIC
--	------------------------

NO OF CASES

1	DAMAGED STOCK EX STORE
1	DAMAGED STOCK EX TRUCK
5	PICKING ERRORS
3	SHORT DELIVERY
2	SALEABLE STOCK RETURNED
4	INCORRECT PRICE

Suppliers ~~Do Not~~ Invoice Number[illegible]

92nd Print cc 031-2083097

Sub Total

VAT %

TOTAL

SIGNED FOR SUPPLIER

NAME OF SIGNATORY

VEHICLE REG. NO.

72w 603f

LIQUOR RUNNERS

Durban

Nº 43087

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

DRIVER NAME Wellcome Nsami

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>77474</u>	VEHICLE REG No: <u>FZL1603 FS</u>

CUSTOMER	DATE RECEIVED <u>01-11-2023</u>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Top Westville (CLM)</u>					
2) <u>Gin Society Blood Orange</u>	<u>1</u>				<u>NOT ORDERED</u>
3) <u>SADKO Exclusive</u>	<u>1</u>				<u>PSI 1000837</u>
4)					
5) <u>Checkers Westville (TIPO Tinto)</u>					
6) <u>Tipo Tinto 750</u>	<u>1</u>				<u>NO STOCK</u>
7)					<u>STOCK AT VITAL</u>
8)					<u>TRIN 255831</u>
9)					
10) <u>The Westville Warehouse (TIPO Tinto)</u>					
11) <u>P.P.O Tinto 750ML</u>	<u>10</u>				<u>NO STOCK</u>
12)					<u>STOCK AT VITAL</u>
13)					<u>TRIN 255764</u>
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>Solomon</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

Nº 43087

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

DRIVER NAME Wellcome Nsoni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>77494</u>	VEHICLE REG No: <u>FZL1603 FS</u>

CUSTOMER	DATE RECEIVED <u>01-11-2023</u>
----------	---------------------------------

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Lops Westville (CLM)					
2)	Gin Society Blood Orange	1				NOT ORDERED
3)	SADKO Exclusive	1				PSI 1000837
4)						
5)	Checkers Westville (TIPOTINDO)					
6)	Tipo Tinto 750	1				NO STOCK
7)						STOCK AT VITAL
8)						TIPIN 255831
9)						
10)	The Westville Warehouse (TIPOTINDO)					
11)	P.P.O Tinto 750ML	10				NO STOCK
12)						STOCK AT VITAL
13)						TIPIN 255764
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: Sohann DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9176735 2023-11-01 17:56:32

LOAD SHEET Reference - LSID 77494, DATE Delivered - 2023-11-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		
------------	--------------------	---	------------	--	--

Reason for Credit: Not Ordered / Duplicated

Customer Name: Tops @ Westville (10075)

Brief Description of Credit:

Principal Customer Code: 10075

Doc. Date: 2023-10-25 Doc. Ref: PSI1000837 GRV: RIF Credit Type: Part Credit Invoice Amt: R 5946.83

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMG5BLO	Gin Society Blood Orange	CS	6 X 750ML	W2	Not Ordered / Dupl		1
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1000837 (2 Product Type) 2

Authorized by: _____

[date]

CREDIT TAX INVOICE



Customer **Tops Westville 10075 DS**
VAT No. 4360185153
Liquor License No. KZNLA/ETH/02/1305140021
Bill to Cust No. SPA006
Sell to Cust No. DST022
Delivery Address: Tops Westville 10075 DS
The Spar Group Ltd
Westville
Church Street 30
Durban, KwaZulu Natal 3629
South Africa
Contact Name Cheryl
Contact No. 031-266-1209

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 - PS11000837 CL64030 CR9176735

Credit Memo No. PSCR097183
SRO No. S-RETORD102946

Document Date 02/11/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	876.48		876.48
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	832.62		832.62
	LR-W2: NOT ORDERED					
	PS11000837 CL64030 CR9176735					

Total ZAR Excl. VAT **1,709.10**
15% VAT 256.37
Total ZAR Incl. VAT **1,965.47**



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za