

TAX INVOICE COPY



Customer : Tops Kensington 11082 DS
VAT No. : 4180175251
Liquor License No. : KZNLA/ETH/02/0411142035
Bill to Cust No. : SPA006
Sell to Cust No. : DST011
Delivery Address: Tops Kensington 11082 DS
 The Spar Group Ltd
 Durban
 Kensington Drive 53A
 Durban, KwaZulu Natal 4001
 South Africa
Contact Name : Dian Cooper
Contact No. : 031-563-5774

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
 8 Qashana Khuzwayo Road
 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 - 1850094

Invoice No.	PS11039793	Posting Date	08/02/2024	Payment Terms	15 Days from Statement
SO No.	SO1138105	Due Date	15/03/2024	Promised Delivery Date	09/02/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMMEXOG	Mexicana Original	1	x 750ml	106.95		106.95
ESMSAEXL	Sadko Exclusive Vodka	3	x 750ml	146.08		438.24
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	5	24 x 300ml	360.00		1,800.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	5	24 x 300ml	360.00		1,800.00
INCMEWB	Meukow Wild Berry	1	x 750ml	356.50		356.50
INCSLOR	Scottish Leader Original 750ml	6	x 750ml	206.95	5.00	1,179.60
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	3	x 750ml	219.12		657.36

Craft Liquor Merchants Total 6,338.65

Total ZAR Excl. VAT 6,338.65

15% VAT 950.80

Total ZAR Incl. VAT 7,289.45

TOPS AT KENSINGTON SQUARE

A/C NO.
 GOODS RECEIVED BY: *Thab* (NAME)
 SIGNATURE: *[Signature]*
 DATE: *09/02/2024* NO. *1132*
 In the event of queries our claim no/s:

I did not order

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

Nº 820756



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

To: Meridian Wine
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Tops Kensington
(Retailer)

DATE: 09/02/2024

In respect of your Invoice Nos. PS 1103-17913

[illegible]

FASTPRINT

SPAR Retailer

Representative

LIQUOR RUNNERS

Durban

Credits

Nº 41545

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

DRIVER NAME Zekia

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79043.</u>	VEHICLE REG No:	<u>HBC 747 FS</u>
CUSTOMER		DATE RECEIVED	<u>11-07-2021</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pops Kensington (Cm)					
2) Mankow Wild Berry		1			Not ordered
3) Scottish Leader Supreme		3.			PSI 10397-793
4)					
5) Pops Kensington (Kwv)					
6) P/BAY Small Red 3LT	1				NOT ORDERED
7) P/BAY Small Rose 3LT	1				41070584
8) V Day WHITE 3LT	1				
9) Bona Esp Day Red 3LT	1				
10) Jackson Brown 6x750.	1				
11) S/Markey B/Gum 6x750	1				
12)					
13) Springdale Liquors (Perrod)					
14) Marlow Pine Colada	1				No Stock PK 1472166
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: Sotlan DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9200865 2024-02-12 09:20:10

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated Customer Name: TOPS@ KENSINGTON
Brief Description of Credit:
Principal Customer Code: 11082

Doc. Date: 2024-02-06 Doc. Ref: PSI1039793 GRV: 1132 Credit Type: Part Credit Invoice Amt: R 7289.45

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEWBU	Meukow Wild Berry	EA	1 x 750ML	W2	Not Ordered / Dupl		1
INCSLSUPU	Scottish Leader Supreme 750ml Gift Pack	EA	1 x 750ML	W2	Not Ordered / Dupl		3
Total Number of Items to be credited on Document Ref: PSI1039793 (2 Product Type)							4

Authorized by: _____
[date]

CREDIT TAX INVOICE



Page 1 of 1

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VAT No. 4180175251
Liquor License No. KZNLA/ETH/02/0411142035
Bill to Cust No. SPA006
Sell to Cust No. DST011
Delivery Address: Tops Kensington 11082 DS
The Spar Group Ltd
Durban
Kensington Drive 53A
Durban, KwaZulu Natal 4001
South Africa
Contact Name Dian Cooper
Contact No. 031-563-5774

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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 - PS11039793 CL820756 CR9200865

Credit Memo No. PSCR099526

Document Date

12/02/2024

SRO No. S-RETORD105126

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEWB	Meukow Wild Berry	1	1 x 750ml	356.50		356.50
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	3	1 x 750ml	219.12		657.36
Total ZAR Excl. VAT						1,013.86
15% VAT						152.08
Total ZAR Incl. VAT						1,165.94



Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za