

TAX INVOICE



Customer: Tops Dunbar 10128
VAT No. 4720268145
Liquor License No. KZNLA/UMG/02/0411141728
Bill to Cust No. SPA006
Sell to Cust No. DST131
Delivery Address: Tops Dunbar 10128
The Spar Group Ltd
Cato Ridge
Old Main Road
Durban, KwaZulu Natal 3680
South Africa

Liquor Runners Durban
DEBRIEFED
Signed: _____

Page 1 of 1

Meridian Wine Distribution (Pty) Ltd
Cnr. Crompton Str & Shepstone Rd
New Germany, 3620
Pinetown

Contact Name
Contact No. 031-782-1562

Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - 1813644

Invoice No.	PS11016689	Posting Date	06/12/2023	Payment Terms	15 Days from Statement
SO No.	SO1113519	Due Date	15/01/2024	Promised Delivery Date	07/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSTP	Meukow VS Cognac The Panther NV	2	12 x 750ml	4,645.68	5.22	8,806.32
CRAFT LIQUOR MERCHANTS						
CRAFT LIQUOR MERCHANTS Total						8,806.32
Total ZAR Excl. VAT						8,806.32
15% VAT						1,320.95
Total ZAR Incl. VAT						10,127.27

DUNBAR'S SPAR (CATO R)
SPAR A/C No.: 10128
GOODS RECEIVED BY: _____
SIGNATURE: _____
DATE: 07/12/23 GRV No: 100744
In the event queries our claim he/she _____
Refers to _____

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 587587



SPAR

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 Distribution
 (Supplier)

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

by: Dunbar's Super Spar
 (Retailer)

In respect of your Invoice Nos. PS 11016659

DATE: 07 / 12 / 23

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
12	750ml	Meridian vs agave		4403	66 NOT ORDERED
		DUNBAR'S SPAR (CATO RIDGE)			
		SPAR A/C No.: 10128			
		GOODS RECEIVED BY: <u>Reon</u> (Name)	VAT	660	48
		SIGNATURE: <u>Kudelp</u>			
		DATE: <u>07/12/23</u> GRV No. <u>160747</u>			
		In the event queries our claim he/she			
		Refers to			
				R 5063	64

FASTPRINT

Kudelp
 SPAR Retailer

[Signature]
 Representative

LIQUOR RUNNERS

Durban

CREDITS

Nº 44215

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

DRIVER NAME SIMULEKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>78049.</u>	VEHICLE REG No: <u>HXD195FS</u>

CUSTOMER	DATE RECEIVED <u>07-12-2023.</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Ops Durban (CUM)</u>					
2) <u>Meukow VS.</u>	<u>1</u>				<u>Not ordered</u>
3)					<u>PS11016689</u>
4)					
5) <u>SIBPRITE Hammarsdale (KwV)</u>					
6) <u>Bug Stag.</u>		<u>1</u>			<u>No Stock</u>
7)					<u>410554104</u>
8)					
9) <u>Ops mills (KwV)</u>					
10) <u>Bug Stag.</u>		<u>2</u>			<u>No Stock</u>
11)					<u>41055788</u>
12)					
13) <u>Ops Durban (ORC)</u>					
14) <u>View Late Harvest 8907</u>	<u>1</u>				<u>Cross Pick</u>
15)					<u>WITH GORDONIA</u>
16)					<u>RFA 128443842</u>
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>Johann</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 - CR9186604 2023-12-08 05:15:18

LOAD SHEET Reference - LSID 78049, DATE Delivered - 2023-12-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Superspar & Tops Dunbars (1	
Brief Description of Credit:					
Principal Customer Code:		DST131			

Doc. Date: 2023-12-05 Doc. Ref: PSI1016689 GRV: 100744 Credit Type: Part Credit Invoice Amt: R 10127.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEVSTP	Meukow VS Cognac The Panther NV	CS	12 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1016689 (1 Product Type) 1

Authorized by: _____
[date]

CREDIT TAX INVOICE



Customer Tops Dunbar 10128
VAT No. 4720268145
Liquor License No. KZNLA/UMG/02/0411141728
Bill to Cust No. SPA006
Sell to Cust No. DST131
Delivery Address: Tops Dunbar 10128
The Spar Group Ltd
Cato Ridge
Old Main Road
Durban, KwaZulu Natal 3680
South Africa

Contact Name
Contact No. 031-782-1562

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 - PS11016689 CL587587 CR9186604

Credit Memo No. PSCR098062
SRO No. S-RETORD103788

Document Date 08/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSTP	Meukow VS Cognac The Panther NV LR-W2: NOT ORDERED PS11016689 CL587587 CR9186604	1	12 x 750ml	4,645.68	5.22	4,403.16

Total ZAR Excl. VAT 4,403.16
15% VAT 660.47
Total ZAR Incl. VAT 5,063.63



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za