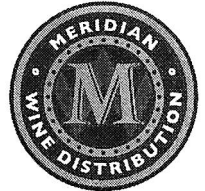


TAX INVOICE COPY



Customer Tops Lifestyle Ballito 11096 DS
VAT No. 4820101436
Liquor License No. KZNLA/ILM/02/0411141996
Bill to Cust No. SPA006
Sell to Cust No. DST014
Delivery Address: Tops Lifestyle Ballito 11096 DS
 The Spar Group Ltd
 Ballito
 Lifestyle Centre Shop 48
 Main Road
 Ballito, KwaZulu Natal 4420
Contact Name Lorraine Govender
Contact No. 032-946-3931

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.	PS11020599	Posting Date	14/12/2023	Payment Terms	15 Days from Statement
SO No.	SO1115425	Due Date	15/01/2024	Promised Delivery Date	15/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
------	-------------	----------	-----------------	----------------------	------------	-----------------

CRAFT LIQUOR MERCHANTS

INCMEICGP	Meukow Icone & 2 Glasses Gift Pack	3	03 x 750ml	2,345.49		7,036.47
INCMEICGP	Meukow Icone & 2 Glasses Gift Pack	1	1 x 750ml	781.83		781.83

Craft Liquor Merchants Total 7,818.30

Total ZAR Excl. VAT **7,818.30**

15% VAT 1,172.75

Total ZAR Incl. VAT **8,991.05**

TOPS AT LIFESTYLE
 SPAR A/C No: 11096
 GOODS RECEIVED BY: _____ (Name)
 SIGNATURE: _____
 DATE: 18/12/23 GRV No: 2179
 In the event of queries our claim no/s: 238091
 _____ refers 1440
 Time from: 1300 To: 1440

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

LIQUOR RUNNERS

Durban

CREDITS

No 41932

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

DRIVER NAME Wellcome Nsomi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>FZW603E</u>	
LOAD SHEET No: <u>78189</u>			
CUSTOMER	DATE RECEIVED <u>17-12-2013</u>		

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Lifestyle (Cm)</u>		1			Quality issue
2) <u>New Row Icons 2 flavo G/P</u>					BSI 1020599
3)					
4)					
5) <u>Sagis Restaurant (FLARE)</u>					
6) <u>Klumper Kebabs 20mc</u>		3			No Stock
7) <u>Eddinger 20LT keg</u>	9				Empty Return FIN 154846
8)					
9)					
10) <u>Chickens Ballito (Kwv)</u>					
11) <u>Bakery</u>					Duplicate 4-1058116.
12)					
13)					
14) <u>ULTRA Liquors & Ballito (Signal Hill)</u>					
15) <u>Devils Peak Lique.</u>	30				Not ordered 1N100084SH.
16) <u>✓ ✓ Lager.</u>	54				
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>John</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Group of Spar Stores

CLAIM NO.

238091

WARTBURG SPAR
TEL: 033 503 3200
wartburg1@retail.spar.co.za

WARTBURG TOPS
TEL: 033 503 1072
wartburgtops1@retail.spar.

LIFESTYLE SUPERSPAR
TEL: 032 946 8800
ritesh@dcrc.co.za

LIFESTYLE TOPS
TEL: 032 946 3931
tops.lifestyle1@retail.spar.co.za

STANGER TOPS
TEL: 032 551 4551
stangertops@retail.spar.co

SUPPLIER: AFRICAN INK

CLAIM

ACCOUNT CODE:

DATE: 15/12/23

[illegible]

OVERCHARGE					VEHICLE REGISTRATION NUMBER	Fvw 608 TS
SHORT DELIVERED					DRIVER'S IDENTITY NUMBER	ZC/O7 1990
RETURNS :					DRIVER'S CONTACT NUMBER	0744066954
POOR QUALITY	X				GOODS UPLIFTED BY	Kel-e
EXPIRED STOCK					SIGNATURE	[Signature]
NOT ORDERED					Felnih (Pty) Ltd. Reg. No.	VAT Reg. No.: 4880112745
OTHER :					BALLITO FOOD ENTERPRISES (Pty) Ltd. Reg. No.	VAT Reg. No.: 4820101436
STANGER FOOD ENTERPRISES (Pty) Ltd. Reg. No.: 1996/001691/07						

CLAIM NO. 238091

LIFESTYLE SUPERSPAR
TEL: 032 946 8800

LIFESTYLE TOPS
TEL: 032 946 3931

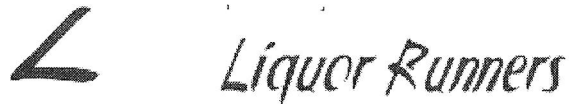
ACCOUNT CODE: DATE: 15/12/23

OVERCHARGE					TOTAL CLAIM (incl)	899	10
SHORT DELIVERED					VEHICLE REGISTRATION NUMBER	Fzw 608 TS	
RETURNS:					DRIVER'S IDENTITY NUMBER	26/07 1990	
POOR QUALITY	X				DRIVER'S CONTACT NUMBER	0744066954	
EXPIRED STOCK					GOODS UPLIFTED BY	Kel-e	
NOT ORDERED					SIGNATURE	[Signature]	
OTHER :							
				Felnih (Pty) Ltd. Reg. No. 1969/003482/07 VAT Reg. No.: 4880112745			
STANGER FOOD ENTERPRISES (Pty) Ltd. Reg. No.: 9956/001691/07 VAT Reg. No.: 4490157981				RAI LITO FOOD ENTERPRISES (Pvt) Ltd. Reg. No.: 1969/000096/07 VAT Reg. No.: 48000404208			

imPRINT 084 403 6094

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](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR9187815 2023-12-17 13:03:02

LOAD SHEET Reference - LSID 78189, DATE Delivered - 2023-12-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		
Reason for Credit:		Client Returned		Customer Name: Tops Lifestyle Ballito (11096)	
Brief Description of Credit:					
Principal Customer Code: 11096					

Doc. Date: 2023-12-11 Doc. Ref: PSI1020599 GRV: 2179 Credit Type: Part Credit Invoice Amt: R 8991.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEICGPU	Meukow Icone & 2 Glasses Gift Pack	EA	1 x 750ML	WS	Client Returned		1

Total Number of Items to be credited on Document Ref: PSI1020599 (1 Product Type)

1

Authorized by: _____
[date]

CREDIT TAX INVOICE



Page 1 of 1

Customer Tops Lifestyle Ballito I 1096 DS
VAT No. 4820101436
Liquor License No. KZNLA/ILM/02/0411141996
Bill to Cust No. SPA006
Sell to Cust No. DST014
Delivery Address: Tops Lifestyle Ballito I 1096 DS
The Spar Group Ltd
Ballito
Lifestyle Centre Shop 48
Main Road
Ballito, KwaZulu Natal 4420
Contact Name Lorraine Govender
Contact No. 032-946-3931

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 - PSII020599 CL238091 CR9187815

Credit Memo No. PSCR098240

Document Date

18/12/2023

SRO No. S-RETORD103958

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEICGP	Meukow Icone & 2 Glasses Gift Pack LR-W5: CLIENT RETURNED PSII020599 CL238091 CR9187815	1	1 x 750ml	781.83		781.83

Total ZAR Excl. VAT 781.83
15% VAT 117.27
Total ZAR Incl. VAT 899.10



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za