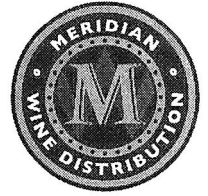


TAX INVOICE



Page 1 of 1

Customer Tops Queensmead I0572 DS
VAT No. 4330153349
Liquor License No. KZNLA/ETA/02/0411140092
Bill to Cust No. SPA006
Sell to Cust No. DST047
Delivery Address: Tops Queensmead I0572 DS
The Spar Group Ltd
Queensmead
Sanlam SC
Rosenheath & Weston Road
Durban, 4093
Contact Name Samantha Ganesh
Contact No. 031-205-4183

Thembu
FZWS 614FS
08/11/23

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.	PSI1003636	Posting Date	07/11/2023	Payment Terms	15 Days from Statement
SO No.	SO1097095	Due Date	15/12/2023	Promised Delivery Date	07/11/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	2	06 x 750ml	876.48		1,752.96
ESMGSBLU	Gin Society Blue	2	06 x 750ml	876.48		1,752.96
ESMGSOR	Gin Society Original	5	06 x 750ml	876.48		4,382.40
ESMGSPIN	Gin Society Pink	1	06 x 750ml	876.48		876.48
INCMEVSTP	Meukow VS Cognac The Panther NV	2	1 x 750ml	387.14	5.20	734.02
INCMEWB	Meukow Wild Berry	1	1 x 750ml	356.50		356.50

Craft Liquor Merchants Total **9,855.32**

Total ZAR Excl. VAT 9,855.32

15% VAT 1,478.30

Total ZAR Incl. VAT 11,333.62

Come Tomorrow

KARZHT

0728610376

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

No 42314

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>77600</u>	VEHICLE REG No: <u>FZW 614 FS</u>
CUSTOMER	DATE RECEIVED <u>08-11-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Ops Queensmead (Beam Fantasy)</u>					
2) <u>Camelot VS.</u>		<u>6</u>			<u>Stolen from Truck</u>
3)					<u>ABVINV 187888</u>
4)					
5)					
6) <u>Ops Queensmead (CLM)</u>					
7) <u>Gin Society Black ORANGE</u>	<u>2</u>				<u>Not ordered</u>
8) <u>✓ ✓ Blue</u>	<u>2</u>				<u>✓ ✓</u>
9) <u>✓ ✓ Original</u>	<u>5</u>				<u>✓ ✓</u>
10) <u>✓ ✓ Pink</u>	<u>1</u>				<u>✓ ✓</u>
11) <u>Mukaw VS</u>		<u>2</u>			<u>Stolen from Truck</u>
12) <u>✓ Wild Berry</u>		<u>1</u>			<u>✓ ✓ ✓</u>
13)					<u>PSI 1003636</u>
14)					
15) <u>SHOPRITE RANK (Kwv)</u>					
16) <u>Kwv 3yr Branch</u>	<u>1</u>				<u>Stolen from Truck</u>
17) <u>Annabelle Cuvee Rose</u>	<u>1</u>				<u>41047203</u>
18)					
19) <u>Ops Musgrave (Two Pinto)</u>					
20) <u>Pinto R&R 275</u>	<u>1</u>				<u>Not ordered</u>
PALET CONTROL: GKN BLUE #1					<u>TIPIN 256043</u>
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@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9178588

2023-11-09 04:23:49

LOAD SHEET Reference - LSID 77600, DATE Delivered - 2023-11-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 614 FS	FUSO FIGHTER FN25-	14	E.S. HLOPHE		
Reason for Credit:		Not Ordered / Duplicated			
Brief Description of Credit:		Customer Name: TOPS QUEENSMEAD UMBILO			
Principal Customer Code:		10572			

Doc. Date: 2023-11-01 Doc. Ref: PSI1003636 GRV: RIF Credit Type: Credit Invoice Amt: R 11333.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMG5BLO	Gin Society Blood Orange	CS	6 X 750ML	W2	Not Ordered / Dupl		2
ESMG5BLU	Gin Society Blue	CS	6 X 750ML	W2	Not Ordered / Dupl		2
ESMG5SOR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		5
ESMG5PIN	Gin Society Pink	CS	6 X 750ML	W2	Not Ordered / Dupl		1
INCMEVSTPU	Meukow VS Cognac The Panther NV	EA	1 x 750ML	W2	Not Ordered / Dupl		2
INCMEWBU	Meukow Wild Berry	EA	1 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1003636 (6 Product Type)

13

Authorized by: _____

[date]

CREDIT TAX INVOICE



Page 1 of 1

Customer Tops Queensmead 10572 DS
VAT No. 4330153349
Liquor License No. KZNLA/ETA/02/0411140092
Bill to Cust No. SPA006
Sell to Cust No. DST047
Delivery Address: Tops Queensmead 10572 DS
The Spar Group Ltd
Queensmead
Sanlam SC
Rosenheath & Weston Road
Durban, KwaZulu Natal 4093
Contact Name Samantha Ganesh
Contact No. 031-205-4183

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 - PSII003636 CR9178588

Credit Memo No. PSCR097353

Document Date

10/11/2023

SRO No. S-RETORD103171

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSLU	Gin Society Blue	2	06 x 750ml	876.48		1,752.96
ESMGSLBLO	Gin Society Blood Orange	2	06 x 750ml	876.48		1,752.96
ESMGSPIN	Gin Society Pink	1	06 x 750ml	876.48		876.48
ESMGSOR	Gin Society Original	5	06 x 750ml	876.48		4,382.40
INCMEVSTP	Meukow VS Cognac The Panther NV	2	1 x 750ml	387.14	5.20	734.02
INCMEWB	Meukow Wild Berry	1	1 x 750ml	356.50		356.50
LR-W2: NOT ORDERED						
PSII003636 CR9178588						

Total ZAR Excl. VAT 9,855.32

15% VAT

1,478.30

Total ZAR Incl. VAT 11,333.62



Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za