

TAX INVOICE COPY



Customer Superspar & Tops Waterfall 11644
VAT No. 4420281927
Liquor License No. KZNLA/ETH/02/0411140448
Bill to Cust No. SPA006
Sell to Cust No. DST154
Delivery Address: Superspar & Tops Waterfall 11644
 The Spar Group Ltd
 Waterfall
 Watercrest Shopping Mall Shop 1
 Inanda Road
 Waterfall, KwaZulu Natal 3610
Contact Name Nick Christodoulou
Contact No. +27 31 762 1840

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

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

Invoice No.	PSI1007137	Posting Date	15/11/2023	Payment Terms	15 Days from Statement
SO No.	SO1102145	Due Date	15/12/2023	Promised Delivery Date	16/11/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

ESMAHC	Magma Hot Cinnamon	2	l x 750ml	163.99		327.98
INCMEVSTP	Meukow VS Cognac The Panther NV	6	l x 750ml	387.14	5.20	2,202.05
INCMIGPDR	Mirari Gin Pink Damask Rose	3	l x 750ml	255.65		766.95

Craft Liquor Merchants Total **3,296.98**

Total ZAR Excl. VAT 3,296.98

15% VAT 494.55

Total ZAR Incl. VAT 3,791.53

WATERFALL SUPER SPAR

SPAR A/C NO: 11644

Goods Received By: _____ (name)

Signature: _____

Date: 16/11/2023 GRV No: 692/11

In the event of queries our claim no/s 19283

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

ROLYATS WATERFALL CC T/A WATERFALL SUPERSPAR

Reg. No. 2007/254730/23
VAT. No. 4420281927

Shop UG 34, Watercrest Mall
141 Inanda Road, Waterfall, 3652
Telephone : 039-727 3992
Facsimile : 039 727 2583
E-mail : Rolyats1@retail.spar.co.za

P.O. Box 140
Kokstad
4700

DATE : 15/11/2013

Request for Credit Note

19283

SUPPLIER : Mandisa

			ORDER NO.	INVOICE NO.	DELIVERY NOTE NO.		
Please pass a credit for the following				1007137			
	DESCRIPTION	DEPT	QUANTITY	UNIT COST	TOTAL COST	UNIT SELLING	TOTAL SELLING
1	Magenta Hot Cinnamon		2	163.99	327.98		
2							
3							
4							
5							
6							
7							
8					327.98		
9					169.20		
10	TOTAL				317.18		

REASON: Did not order

SHORT DELIVERED		UNSALEABLE/FAULTY PROMOTIONAL	
DISCOUNT NOT GIVEN INCORRECT PRICE		ALLOWANCE	
CHARGED DAMAGED		OTHER	

THE AMOUNT CLAIMED WILL BE DEDUCTED FROM OUR NEXT REMITTANCE

SIGNED: Mandisa

SUPPLIER

SIGNED: [Signature]

MANAGER

DATE: 15/11/23

DATE: 15/11/2013

VEHICLE NUMBER: FRV 286 ES

LIQUOR RUNNERS

Durban

CREDITS

Nº 42602

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	77720	VEHICLE REG No:	FRV286FS
CUSTOMER		DATE RECEIVED	16.11.2023

UPLIFTNOTE

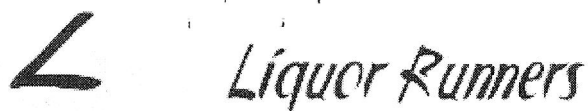
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Tops Waterfall (ELM)					
2) MAGMA Hot CINNAMON		2			NOT ORDERED
3)					SI 1007137
4)					
5) OXFORD HILLCREST (FLARE)					
6) RDINGER KRISTALL	1				EXPIRED
7)					FIN153318
8)					
9) Tops Lillies Quarter (FLARE)					
10) DIT Burger Drive-0%	1				Client Return
11) RDINGER Dunkel cars	1				FIN153345
12)					
13) Hecker's Hillcrest (KWD)					
14) Rock Blast Strawberry			1		Leaking
15)					Quality issue
16)					41049662
17)					
18) Hecker's Hillcrest (KWD)					
19) PADDY 750ML	1				Duplicate
20)					41049664
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>SOHANN</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 - CR9181169 2023-11-17 05:18:56

LOAD SHEET Reference - LSID 77720, DATE Delivered - 2023-11-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Tops & Spar Waterfall (11644)	
Brief Description of Credit:					
Principal Customer Code: DST154					

Doc. Date: 2023-11-13 Doc. Ref: PSI1007137 GRV: 692/11 Credit Type: Part Credit Invoice Amt: R 3791.53

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMMAHCU	Magma Hot Cinnamon	EA	1 x 750ML	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PSI1007137 (1 Product Type) 2

Authorized by: _____
[date]

CREDIT TAX INVOICE



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VAT No. 4420281927
Liquor License No. KZNLA/ETH/02/0411140448
Bill to Cust No. SPA006
Sell to Cust No. DST154
Delivery Address: Superspar & Tops Waterfall 11644
The Spar Group Ltd
Waterfall
Watercrest Shopping Mall Shop 1
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Contact Name Nick Christodoulou
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Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PS11007137 CLI9283 CR9181169

Credit Memo No. PSCR097534

Document Date 20/11/2023

SRO No. S-RETORD103332

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMMAHC	Magma Hot Cinnamon LR-W2: NOT ORDERED PS11007137 CLI9283 CR9181169	2	l x 750ml	163.99		327.98

Total ZAR Excl. VAT 327.98
15% VAT 49.20
Total ZAR Incl. VAT 377.18



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za