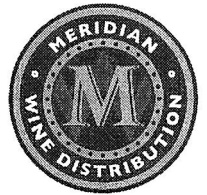


TAX INVOICE COPY



Customer Spar Andrews 10011
VAT No. 4890174701
Liquor License No. KZNLA/UTG/02/0411140691
Bill to Cust No. SPA006
Sell to Cust No. DSS001
Delivery Address: Spar Andrews 10011
 Frank Bull Road 8
 Empangeni
 Empangeni, KwaZulu Natal 3880
 South Africa

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

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

Page 1 of 1

Contact Name George
Contact No. 035-792-4410

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

Your Reference - WALLEY

Invoice No.	PSI1008274	Posting Date	17/11/2023	Payment Terms	15 Days from Statement
SO No.	SOI102564	Due Date	15/12/2023	Promised Delivery Date	20/11/2023

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

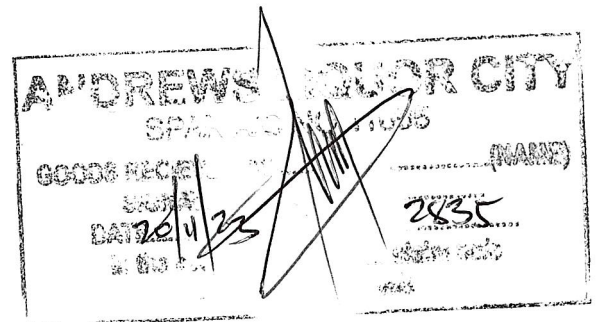
ESMGSBLO	Gin Society Blood Orange	✓ 2	06 x 750ml	876.48	5.00	1,665.36
ESMGSLU	Gin Society Blue	✓ 2	06 x 750ml	876.48	5.00	1,665.36
ESMGSOR	Gin Society Original -	5 - 2	06 x 750ml	876.48	5.00	4,163.40
ESMGSPIN	Gin Society Pink	✓ 3	06 x 750ml	876.48	5.00	2,498.04

Craft Liquor Merchants Total 9,992.16

Total ZAR Excl. VAT 9,992.16

15% VAT 1,498.82

Total ZAR Incl. VAT 11,490.98



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 42619

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

DRIVER NAME Fhemba

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	77760	VEHICLE REG No:	JC 76HBGP
CUSTOMER		DATE RECEIVED	21-11-2023

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pops Andrews (BSK)					
2) Royal Flush Noir		120			Not ordered INV/00235715
3)					
4)					
5) Pops Andrews (Gum)					
6) GIN Seedy Original	2				SHORT DEL PSI 1008274 D/C Stock Not Returned
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
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: <u>Jo Han</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

950895



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

by: ANDREWS TOPS EMP ANGENI
(Retailer)

DATE: 20/01/2023

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
2	6x1gm	GTIN Society orig.	876.48	1752	96
					Shortages
					From delivery
					guy
					I didn't receive
			Vat:	262.	94
					stock
				2015	90

Je 76 HB GP of The mba
Representative

SPAR Retailer

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9181455 2023-11-21 09:06:29

LOAD SHEET Reference - LSID 77760, DATE Delivered - 2023-11-20

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

JC76HBGP	QUESTER CWE330	18			
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Reason for Credit: Short / Cross Picking

Customer Name: SPAR ANDREWS

Brief Description of Credit:

Principal Customer Code: DSS001

Doc. Date: 2023-11-14 Doc. Ref: PSI1008274 GRV: 2835 Credit Type: Part Credit Invoice Amt: R 11491

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMG50R	Gin Society Original	CS	6 x 750ML	W6	Short / Cross Picking		2

Total Number of Items to be credited on Document Ref: PSI1008274 (1 Product Type) 2

Authorized by: _____

[date]

CREDIT TAX INVOICE



Customer Spar Andrews 10011
VAT No. 4890174701
Liquor License No. KZNLA/UTG/02/0411140691
Bill to Cust No. SPA006
Sell to Cust No. DSS001
Delivery Address: Spar Andrews 10011
Frank Bull Road 8
Empangeni
Empangeni, KwaZulu Natal 3880
South Africa

Contact Name George
Contact No. 035-792-4410

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 - PSII008274 CL598059 CR9181455

Credit Memo No. PSCR097676
SRO No. S-RETORD103433

Document Date 23/11/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original LR-W6: SHORT / CROSS PICK PSII008274 CL598059 CR9181455	2	06 x 750ml	876.48	5.00	1,665.31

Total ZAR Excl. VAT 1,665.31
15% VAT 249.80
Total ZAR Incl. VAT 1,915.11



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Customer Service
query@groupmeridian.co.za

CREDIT TAX INVOICE



Customer Spar Andrews 10011
VAT No. 4890174701
Liquor License No. KZNLA/UTG/02/0411140691
Bill to Cust No. SPA006
Sell to Cust No. DSS001
Delivery Address: Spar Andrews 10011
Frank Bull Road 8
Empangeni
Empangeni, KwaZulu Natal 3880
South Africa

Contact Name George
Contact No. 035-792-4410

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 - PS11008274 CL598059 CR9181455

Credit Memo No. PSCR097676
SRO No. S-RETORD103433

Document Date 23/11/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original LR-W6: SHORT / CROSS PICK PS11008274 CL598059 CR9181455	2	06 x 750ml	876.48	5.00	1,665.31

Total ZAR Excl. VAT 1,665.31
15% VAT 249.80
Total ZAR Incl. VAT 1,915.11



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query@groupmeridian.co.za