

TAX INVOICE COPY



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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

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 - KEANAN (CALL IN)

Invoice No.	PSI1027324	Posting Date	03/01/2024	Payment Terms	15 Days from Statement
SO No.	SO1123368	Due Date	15/02/2024	Promised Delivery Date	04/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRPE	Brothers Peach	1	06 x 750ml	659.94		659.94
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	876.48		876.48
ESMKOLI	Koeksister Liqueur	1	12 x 750ml	1,197.84		1,197.84
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	832.62		832.62

Craft Liquor Merchants Total 3,566.88

Total ZAR Excl. VAT 3,566.88

15% VAT 535.03

Total ZAR Incl. VAT 4,101.91

Liquor Runners Durban
 DEBRIEFED

DATE: _____
 TIME: _____

WATERFALL SUPER SPAR

SPAR A/C NO. 11644

Goods Received By: _____ (name)
 Signature: _____
 Date: 04/01/2024 GRV No: 121/1
 In the event of queries our claim no/s: 19673

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

P.O. Box 140
Kokstad
4700

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

DATE : 04/01/2024

Request for Credit Note

19673

SUPPLIER :

MERIDIAN WINE

Please pass a credit
for the following

			ORDER NO.	INVOICE NO.	DELIVERY NOTE NO.		
				11007324			
	DESCRIPTION	DEPT	QUANTITY	UNIT COST	TOTAL COST	UNIT SELLING	TOTAL SELLING
1	Grainko Exclusive		11	832.62	832.62		
2	Vodka 6x750ml						
3							
4							
5							
6							
7					832.62		
8					124.84		
9					957.46		
10	TOTAL						

REASON:

NOT ORDERED

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

THE AMOUNT CLAIMED WILL BE DEDUCTED FROM OUR NEXT REMITTANCE

SIGNED:

0722250840
SUPPLIER

SIGNED:

MANAGER

DATE:

04/01/2024

DATE:

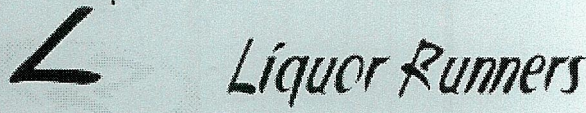
04/01/24

VEHICLE NUMBER:

FRV 27988

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9192863 2024-01-05 09:46:21

LOAD SHEET Reference - LSID 78526, DATE Delivered - 2024-01-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Tops & Spar Waterfall (11644)

Brief Description of Credit:

Principal Customer Code: DST154

Doc. Date: 2023-12-27 Doc. Ref: PSI1027324 GRV: 121/119673 Credit Type: Part Credit Invoice Amt: R 4101.91

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1027324 (1 Product Type)

1

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
Inanda Road
Waterfall, KwaZulu Natal 3610
Contact Name Nick Christodoulou
Contact No. +27 31 762 1840

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Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSII027324 CLI9673 CR9192863

Credit Memo No. PSCR098696
SRO No. S-RETORD104446

Document Date 05/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMSAEXL	Sadko Exclusive Vodka LR-W2: NOT ORDERED PSII027324 CLI9673 CR9192863	1	06 x 750ml	832.62		832.62

Total ZAR Excl. VAT 832.62
15% VAT 124.89
Total ZAR Incl. VAT 957.51



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za