

# TAX INVOICE COPY



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**Customer:** Tops Mt Edgecombe 11315 DS  
**VAT No.:** 4120187218  
**Liquor License No.:** KZNLA/ETH/02/0411141041  
**Bill to Cust No.:** SPA006  
**Sell to Cust No.:** DST057  
**Delivery Address:** Tops Mt Edgecombe 11315 DS  
 The Spar Group Ltd  
 Mount Edgecombe  
 The Homestead  
 Flanders Drive 1  
 Mount Edgecombe, KwaZulu Natal 4302

**Contact Name:** Roy Keyter  
**Contact No.:** 031-502-7535

**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 - FRIKKIE VAN VUUREN

|                        |                         |                                      |
|------------------------|-------------------------|--------------------------------------|
| Invoice No. PSI1027827 | Posting Date 04/01/2024 | Payment Terms 15 Days from Statement |
| SO No. SO1124888       | Due Date 15/02/2024     | Promised Delivery Date 05/01/2024    |

| Code                          | Description                           | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|-------------------------------|---------------------------------------|----------|-----------------|----------------------|------------|-----------------|
| <b>CRAFT LIQUOR MERCHANTS</b> |                                       |          |                 |                      |            |                 |
| ESMFTPF                       | FT'S Passion Fruit Liq                | 1        | 06 x 750ml      | 641.70               |            | 641.70          |
| ESMGSLU                       | Gin Society Blue                      | 1        | 06 x 750ml      | 876.48               |            | 876.48          |
| ESMMAL                        | Malva Pudding                         | 6        | 1 x 750ml       | 99.82                |            | 598.92          |
| ESMSAEXL                      | Sadko Exclusive Vodka                 | 1        | 06 x 750ml      | 832.62               |            | 832.62          |
| INCMACBRDG                    | Brooks Hard Seltzer Dragon Granadilla | 5        | 24 x 300ml      | 336.00               |            | 1,680.00        |
| INCMACBRSK                    | Brooks Hard Seltzer Strawberry Kiwi   | 5        | 24 x 300ml      | 336.00               |            | 1,680.00        |
| INCMACBRWA                    | Brooks Hard Seltzer Watermelon        | 5        | 24 x 300ml      | 336.00               |            | 1,680.00        |

**Craft Liquor Merchants Total** 7,989.72

**Total ZAR Excl. VAT** 7,989.72

15% VAT 1,198.46

**Total ZAR Incl. VAT** 9,188.18

Liquor Running Dist  
 DEBRIEFED

DATE: \_\_\_\_\_

TIME: \_\_\_\_\_

KZW608FS

Nyawa

20

**MT EDGEcombe KWIKSPAR**  
**SPAR LIC No. 11315**  
 GOODS RECEIVED BY: Issue (Name)  
 SIGNATURE: [Signature]  
 DATE: 05/01/2024 CRV No: 13657  
 In the event of queries our claims he/she...  
 refers to: \_\_\_\_\_

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

**Mount Edgecombe Retail (Pty) Ltd**  
**No. 1 Flanders Drive**  
**Mount Edgecombe, 4301**  
**Store Code 11315**  
**Tel: 031 5027535**  
**Fax: 0315393898**  
**Email: mtedgecombe2@retail.spar.**

# CLAIM

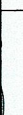
18444

VAT REG. NO: 4120187218  
REGISTRATION NO: 1983/ 007204/ 07

Email: [mtedgecombe2@retail.spar.co.za](mailto:mtedgecombe2@retail.spar.co.za)

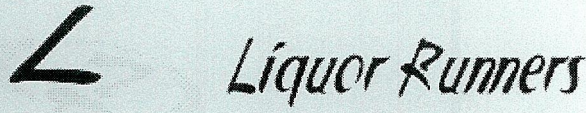
ACCOUNT CODE: 07-698000 DATE: 05/11/14

[illegible]

|                 |                                                                                       |             |                          |                                                                                     |
|-----------------|---------------------------------------------------------------------------------------|-------------|--------------------------|-------------------------------------------------------------------------------------|
| CLAIM RAISED BY |  |             | VEHICLE REGISTRATION No. | K2W60883                                                                            |
| OVERCHARGE      |                                                                                       | INV/DEL No. | GOODS UPLIFTED BY        | LWAZI                                                                               |
| SHORT DELIVERED |  |             | SIGNATURE                |  |
| RETURNS         |                                                                                       |             |                          |                                                                                     |
| OTHER           |                                                                                       |             |                          |                                                                                     |

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

**REQUEST FOR CREDIT - CR9193796 2024-01-08 06:17:14**

LOAD SHEET Reference - LSID 78548, DATE Delivered - 2024-01-05

| Reg. No.                       | Truck Description  | Load Capacity   | Driver Name | Dispatcher                               | Checker |
|--------------------------------|--------------------|-----------------|-------------|------------------------------------------|---------|
| FZW 608 FS                     | FUSO FIGHTER FN25- | 14              | M.M. JILA   |                                          |         |
| Reason for Credit:             |                    | Client Returned |             | Customer Name: Tops Mt Edgecombe (11315) |         |
| Brief Description of Credit:   |                    |                 |             |                                          |         |
| Principal Customer Code: 11315 |                    |                 |             |                                          |         |

|                                                                                   |                        |            |                          |                        |                 |       |     |
|-----------------------------------------------------------------------------------|------------------------|------------|--------------------------|------------------------|-----------------|-------|-----|
| Doc. Date: 2024-01-02                                                             | Doc. Ref: PSI1027827   | GRV: 13157 | Credit Type: Part Credit | Invoice Amt: R 9188.18 |                 |       |     |
| Stock Code                                                                        | Stock Description      | Unit       | Packsize                 | Reason Code            | Reason          | Batch | QTY |
| ESMFTPF                                                                           | FT'S Passion Fruit Liq | CS         | 6 X 750ML                | W5                     | Client Returned |       | 1   |
| Total Number of Items to be credited on Decument Ref: PSI1027827 (1 Product Type) |                        |            |                          |                        |                 |       | 1   |

Authorized by: \_\_\_\_\_  
[date]

# CREDIT TAX INVOICE



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**Customer** Tops Mt Edgecombe 11315 DS  
**VAT No.** 4120187218  
**Liquor License No.** KZNLA/ETH/02/0411141041  
**Bill to Cust No.** SPA006  
**Sell to Cust No.** DST057  
**Delivery Address:** Tops Mt Edgecombe 11315 DS  
The Spar Group Ltd  
Mount Edgecombe  
The Homestead  
Flanders Drive 1  
Mount Edgecombe, KwaZulu Natal 4302  
**Contact Name** Roy Keyter  
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Pinetown

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

## Your Reference - PS11027827 CLI8444 CR9193796

Credit Memo No. PSCR098751  
SRO No. S-RETORDI04473

Document Date 08/01/2024

| Code    | Description                                                                      | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|---------|----------------------------------------------------------------------------------|----------|-----------------|----------------------|------------|-----------------|
| ESMFTPF | FT'S Passion Fruit Liq<br>LR-W5: CLIENT RETURNED<br>PS11027827 CLI8444 CR9193796 | 1        | 06 x 750ml      | 641.70               |            | 641.70          |

**Total ZAR Excl. VAT** 641.70  
15% VAT 96.26  
**Total ZAR Incl. VAT** 737.96



Call Us  
0861 113 959



Email Us  
orders@groupmeridian.co.za



Customer Service  
query@groupmeridian.co.za