

TAX INVOICE COPY



Page 1 of 1

Customer **Tops Spar Sarnia 11560**
 VAT No. 4910235540
 Liquor License No. KZNLA/02/1706140016
 Bill to Cust No. SPA006
 Sell to Cust No. DST139
 Delivery Address: Tops Spar Sarnia 11560
 The Spar Group Ltd
 Pinetown
 Paradise Junction SC
 Underwood Road 176
 Pinetown, KwaZulu Natal 3610
 Contact Name Gary Gould
 Contact No. 031-708-2800

Liquor Returners Durban
 Signed: *[Signature]*
 DECEMBER

Meridian Wine Distribution (Pty) Ltd
 8 Qashana Khuzwayo Road
 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.	PSI1047389	Posting Date	27/02/2024	Payment Terms	15 Days from Statement
SO No.	SOI144838	Due Date	15/03/2024	Promised Delivery Date	28/02/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMMAHC	Magma Hot Cinnamon	2	1 x 750ml	163.99		327.98
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	2	24 x 300ml	360.00		720.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	2	24 x 300ml	360.00		720.00
INCMEVSTP	Meukow VS Cognac The Panther NV	1	1 x 750ml	387.14	4.54	369.56
Craft Liquor Merchants Total						2,137.54
Total ZAR Excl. VAT						2,137.54
15% VAT						320.63
Total ZAR Incl. VAT						2,458.17

SARNIA SPAR
 Store Code: 11560
 GOODS RECEIVED BY: *[Signature]* (Name)
 SIGNATURE: *[Signature]*
 DATE: 27/02/24 GRV No: 154556
 In the event of queries our claim no/s
 refer/s.

Thanks for your business.

BANKING DETAILS

Acc Name:	Meridian Wine Distribution (Pty) Ltd	Branch:	250 655	Swift:	FIRNZAJJ
Bank Name:	First National Bank	Acc No:	62 204 833 744		



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

No 713232



(Supplier)

by:

(Retailer)

11 6473 89

DATE: 2/10/04

KWAZULU - NATAL: (031) 508 5000

[illegible]

SPAR Retailer

FASTPRINT

LIQUOR RUNNERS

Durban

Credits

Nº 45046

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

DRIVER NAME NBubeko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79246</u>	VEHICLE REG No:	<u>HXD 195 FS</u>
CUSTOMER		DATE RECEIVED	<u>28-02-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Knowles (Beam Sanctuary)</u>					
2) <u>Courvoisier V.S.</u>		<u>60</u>			<u>No order sheet</u>
3)					<u>ABVINV191339</u>
4)					
5) <u>Checker St Johns (BSK)</u>					
6) <u>Royal Flush Noir</u>		<u>60</u>			<u>Not ordered</u>
7)					<u>INV00245632</u>
8)					
9) <u>Tops Sarnia (CLM)</u>					
10) <u>Brooks Strawberry</u>	<u>2</u>				<u>Not ordered</u>
11)					<u>BI 1047389</u>
12)					
13) <u>Ultra New Germany (Pernod)</u>					
14) <u>Malt & Co Lemon</u>	<u>1</u>				<u>NOT ORDERED</u>
15) <u>Glenlivet 1510</u>		<u>1</u>			<u>PR11475826</u>
16) <u>Samson STD 1LT</u>	<u>1</u>				
17) <u>Chateau Regal XV</u>		<u>2</u>			
18) <u>Sun Stone Liquors (Signal Hill)</u>					
19) <u>Strongbow Gold 440ml</u>	<u>10</u>				<u>Not ordered</u>
20) <u>Red Berry 440ml</u>	<u>10</u>				<u>IN110663SH</u>
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>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Htl, /www.lrsa.co.za

REQUEST FOR CREDIT - CR9203022 2024-02-29 14:44.39

LOAD SHEET Reference - LSID 79246, DATE Delivered - 2024-02-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Tops @ Sarnia (11560)

Brief Description of Credit:

Principal Customer Code: DST139

Doc. Date: 2024-02-20 Doc. Ref: PSI1047389 GRV: 158626 Credit Type: Part Credit Invoice Amt: R 2458.17

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCHACBR5K	Brooks Hard Seltzer Strawberry Kiwi	CS	24 x 300ml	WZ	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PSI1047389 (1 Product Type) 2

Authorized by: _____
[date]

CREDIT TAX INVOICE



Page 1 of 1

Customer Tops Spar Sarnia 11560
VAT No. 4910235540
Liquor License No. KZNLA/02/1706140016
Bill to Cust No. SPA006
Sell to Cust No. DST139
Delivery Address: Tops Spar Sarnia 11560
The Spar Group Ltd
Pinetown
Paradise Junction SC
Underwood Road 176
Pinetown, KwaZulu Natal 3610
Contact Name Gary Gould
Contact No. 031-708-2800

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VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PS11047389 CL713232 CR9203022

Credit Memo No. PS1100098
SRO No. S-RETORD105567

Document Date 29/02/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRK	Brooks Hard Seltzer Strawberry Kiwi LR-W2: NOT ORDERED PS11047389 CL713232 CR9203022	2	24 x 300ml	360.00		720.00

Total ZAR Excl. VAT 720.00
15% VAT 108.00
Total ZAR Incl. VAT 828.00



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za