

TAX INVOICE



Customer Tops Spar Golden Gate 11525
VAT No. 4180270524
Liquor License No. KZNLA/ETH/02/0411140285
Bill to Cust No. SPA006
Sell to Cust No. DST101
Delivery Address: Tops at Spar Golden Gate
 The Spar Group Ltd
 Verulam
 Wicks Street 101
 Verulam, KwaZulu Natal 4340
 South Africa

Liquor Runner Durban
 DEBRIVED
 Signed: _____

Page 1 of 1

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

Contact Name
Contact No. 032-533-3022

Your Reference

Invoice No.	PS11056678	Posting Date	21/03/2024	Payment Terms	15 Days from Statement
SO No.	SO1156603	Due Date	15/04/2024	Promised Delivery Date	22/03/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRAPS	Brothers Apple Sours	2 ✓	1 x 750ml	57.04		114.08
ESMBRBL	Brothers Blue Curacao	2 ✓	1 x 750ml	109.99		219.98
ESMBRBS	Brothers Black Sambuca	2 ✓	1 x 750ml	135.47		270.94
ESMBRBU	Brothers Butterscotch	2 ✓	1 x 750ml	109.99		219.98
ESMBRCHS	Brothers Cherry Sours	2 ✓	1 x 750ml	57.04		114.08
ESMBRPE	Brothers Peach	2 ✓	1 x 750ml	109.99		219.98
ESMBRPMI	Brothers Peppermint	2 ✓	1 x 750ml	109.99		219.98
ESMBRST	Brothers Strawberry	2 ✓	1 x 750ml	109.99		219.98
ESMBRTR	Brothers Triple Sec	2 ✓	1 x 750ml	109.99		219.98
ESMFTPF	FT'S Passion Fruit Liq	1 ✓	06 x 750ml	641.70		641.70
ESMMAHC	Magma Hot Cinnamon	1 ✓	06 x 750ml	983.94		983.94
ESMSAEXL	Sadko Exclusive Vodka	5 ✓	06 x 750ml	876.48		4,382.40
INCFIN	Finvara	2 ✓	1 x 750ml	427.82		855.64
INCMACBRWA	Brooks Hard Seltzer Watermelon	1 ✓	24 x 300ml	360.00		360.00
INCMEVSTP	Meukow VS Cognac The Panther NV	3 ✓	1 x 750ml	387.14	4.54	1,108.68

Craft Liquor Merchants Total 10,151.34

Total ZAR Excl. VAT 10,151.34

15% VAT 1,522.70

Total ZAR Incl. VAT 11,674.04

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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

TAX INVOICE COPY



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 South Africa

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ESMBRBL	Brothers Blue Curacao	2	l x 750ml	109.99		219.98
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Branch: 250 655
Acc No: 62 204 833 744

Swift: FIRNZAJJ



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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0015

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

DRIVER NAME Keli - 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79528</u>	VEHICLE REG No:	<u>Fzw 616 FS</u>
CUSTOMER		DATE RECEIVED	<u>24-03-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Waterloo (Campari)</u>					
<u>Bisquit & Dubouche VS.</u>	<u>1</u>				<u>Not ordered</u>
3)					<u>W/1918/CAM</u>
4) <u>Top Golden Gate (CLM)</u>					
<u>Brother Apple</u>		<u>2</u>			<u>Not ordered</u>
7) <u>✓ Blue Curacao.</u>		<u>2</u>			<u>1511056678</u>
8) <u>✓ Black Sambuca.</u>		<u>2</u>			
9) <u>✓ Bullseye</u>		<u>2</u>			
10) <u>✓ Cherry.</u>		<u>2</u>			
11) <u>✓ Peach</u>		<u>2</u>			
12) <u>✓ Lemon</u>		<u>2</u>			
13) <u>✓ Strawberry</u>		<u>2</u>			
14) <u>✓ Triple Sec</u>		<u>2</u>			
15) <u>MS Passion Fruit</u>	<u>1</u>				
<u>Magma Hot Cinnamon</u>	<u>1</u>				
16) <u>SADKO Exclucide</u>	<u>5</u>				
17) <u>PINVARA</u>		<u>2</u>			
18) <u>Books Watermelon</u>	<u>1</u>				
<u>MEUKOV VS.</u>		<u>3</u>			
PALET CONTROL: GKN BLUE #1		<u>2</u>			
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Sofiane</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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 - CR9207889 2024-03-24 08:16:37

LOAD SHEET Reference - LSID 79528, DATE Delivered - 2024-03-22

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker
FZW 616 FS FUSO FIGHTER FN25- 14
Reason for Credit: Not Ordered / Duplicated Customer Name: TOPS AT SPAR GOLDEN GATE
Brief Description of Credit:
Principal Customer Code: DST101

Doc. Date: 2024-03-18 Doc. Ref: PSI1056678		GRV: RIF		Credit Type: Credit		Invoice Amt: R 11674	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	W2	Not Ordered / Dupl		0
INCMACBRWA	Brooks Hard Seltzer Watermelon	CS	24 x 300ML	W2	Not Ordered / Dupl		1
ESMBRAPSU	Brothers Apple Sours	EA	1 x 750ML	W2	Not Ordered / Dupl		2
ESMBRBSU	Brothers Black Sambuca	EA	1 x 750ML	W2	Not Ordered / Dupl		2
ESMBRBLU	Brothers Blue Curacao	EA	1 x 750ML	W2	Not Ordered / Dupl		2
ESMBRBUU	Brothers Butterscotch	EA	1 x 750ML	W2	Not Ordered / Dupl		2
ESMBRCHSU	Brothers Cherry Sours	EA	1 x 750ML	W2	Not Ordered / Dupl		2
ESMBRPEU	Brothers Peach	EA	1 x 750ML	W2	Not Ordered / Dupl		2
ESMBRPMIU	Brothers Peppermint	EA	1 x 750ML	W2	Not Ordered / Dupl		2
ESMBRSTU	Brothers Strawberry	EA	1 x 750ML	W2	Not Ordered / Dupl		2
ESMBRTRU	Brothers Triple Sec	EA	1 x 750ML	W2	Not Ordered / Dupl		2
INCFINU	Finvara	EA	1 x 750ML	W2	Not Ordered / Dupl		2
ESMFTPF	FT'S Passion Fruit Liq	CS	6 X 750ML	W2	Not Ordered / Dupl		1
ESMMAHC	Magma Hot Cinnamon	CS	6 x 750ML	W2	Not Ordered / Dupl		1
INCMEVSTPU	Meukow VS Cognac The Panther NV	EA	1 x 750ML	W2	Not Ordered / Dupl		3
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W2	Not Ordered / Dupl		5
Total Number of Items to be credited on Document Ref: PSI1056678 (16 Product Type)							31

Authorized by: _____
[date]

CREDIT TAX INVOICE



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 The Spar Group Ltd
 Verulam
 Wicks Street 101
 Verulam, KwaZulu Natal 4340
 South Africa
Contact Name
Contact No. 032-533-3022

Meridian Wine Distribution (Pty) Ltd
 1 Sundew Road
 Unit A3, Ushukela Industrial Park
 CORNUBIA, KWA-ZULU NATAL 4345
 South Africa
Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PS11056678 CR9207889

Credit Memo No. PS11056678
 SRO No. S-RETORD105988

Document Date 26/03/2024

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	LR-W2: NOT ORDERED					
	PS11056678 CR9207889					

Total ZAR Excl. VAT 10,151.34
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Total ZAR Incl. VAT 11,674.04



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