

TAX INVOICE COPY



Customer: Superspar & Tops Waterloo 11310
VAT No.: 4770257048
Liquor License No.: KZNLA/ETH/02/0411141321
Bill to Cust No.: SPA006
Sell to Cust No.: DST147
Delivery Address: Superspar & Tops Waterloo 11310
The Spar Group Ltd
Verulam
Waterloo SC Shop 1
Jabu Ngcobo Road 161
Verulam, KwaZulu Natal 4340

Contact Name
Contact No.: +27 32 566 8190

Page 1 of 1
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 - LEVEN

Invoice No.: PS11058081 Posting Date: 26/03/2024 Payment Terms: 15 Days from Statement
SO No.: SO1158327 Due Date: 15/04/2024 Promised Delivery Date: 05/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRAPS	Brothers Apple Sours	2	l x 750ml	57.04		114.08
ESMBRBA	Brothers Banana	2	l x 750ml	109.99		219.98
ESMBRBL	Brothers Blue Curacao	2	l x 750ml	109.99		219.98
ESMBRBLSO	Brothers Blackcurrent Sours	2	l x 750ml	57.04		114.08
ESMBRBU	Brothers Butterscotch	2	l x 750ml	109.99		219.98
ESMBRCHS	Brothers Cherry Sours	2	l x 750ml	57.04		114.08
ESMBRPE	Brothers Peach	2	l x 750ml	109.99		219.98
ESMBRPMI	Brothers Peppermint	2	l x 750ml	109.99		219.98
ESMBRST	Brothers Strawberry	2	l 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	l 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	l x 750ml	387.14	4.54	1,108.68

Craft Liquor Merchants Total 9,994.48

Total ZAR Excl. VAT 9,994.48

15% VAT 1,499.17

Total ZAR Incl. VAT 11,493.65

WATERLOO SUPERSPAR & TOPS
SPAR A/C No. 11310
GOODS RECEIVED BY: CLEMENT (Name)
SIGNATURE: [Signature]
DATE: 27/03/2024 GRV No: 1257
In the event of queries and claims no/s

Liquor Runner's Urban
DEBRIEFED
DATE: [Signature]
TIME: [Signature]

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
enquiries@groupmeridian.co.za

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45069

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79576</u>	VEHICLE REG No:	<u>HBB 282 FS</u>
CUSTOMER		DATE RECEIVED	<u>31/03/2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SADHU EXCLUSIVE VODKA 750</u>	<u>1</u>				<u>SHORT DELIVERED</u>
2) <u>1</u>					<u>PSI 158327</u>
3)					
4) <u>Bisquit & DuBOUCHE</u>	<u>1</u>				
5)					
6)					
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>MALCOLM</u>	DRIVER: <u>NOT PRESENT</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

WATERLOO SUPERSPAR

Registration No: 2015/289050/07

032 948 1110 waterloo1@retail.spar.co.za

Nº 1311

DATE :

27 | 03 | 2024

TO

MERIDIAN

PS 11058081

[illegible]

876	48
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VAT %

131	47
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Total

1007	95
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Vehicle Reg No.

Fzu 625 FS

Signature.....

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9209022 2024-04-01 09:59:49

LOAD SHEET Reference - LSID 79576, DATE Delivered - 2024-03-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI				
Reason for Credit: Not Ordered / Duplicated			Customer Name: TOPS AT SPAR WATERLOO				
Brief Description of Credit:							
Principal Customer Code: DST147							
Doc. Date: 2024-03-22		Doc. Ref: PSI1058081	GRV: 1257	Credit Type: Part Credit Invoice Amt: R 11493.7			
Stock Code	Stock Description	Unit	Packsizes	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: PSI1058081 (1 Product Type)							1

Authorized by: 
[date]

CREDIT TAX INVOICE



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VAT No. 4770257048
Liquor License No. KZNLA/ETH/02/0411141321
Bill to Cust No. SPA006
Sell to Cust No. DST147
Delivery Address: Superspar & Tops Waterloo 11310
The Spar Group Ltd
Verulam
Waterloo SC Shop 1
Jabu Ngcobo Road 161
Verulam, KwaZulu Natal 4340
Contact Name
Contact No. +27 32 566 8190

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 - PS11058081 CLI311 CR9209022

Credit Memo No. PSCR100693
SRO No. S-RETORD106113

Document Date 02/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMSAEXL	Sadko Exclusive Vodka LR-W2: NOT ORDERED PS11058081 CLI311 CR9209022	1	06 x 750ml	876.48		876.48

Total ZAR Excl. VAT 876.48
15% VAT 131.47
Total ZAR Incl. VAT 1,007.95



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

WATERLOO SUPERSPAR

Registration No: 2015/289050/07

032 948 1110 waterloo1@retail.spar.co.za

CLAIM

№ 1311

DATE :

27 | 03 | 2024

Please Tick:

TO MERIDIAN

TYPE OF CLAIM		MARK X	CASES	UNITS
1	Damage			
2	Short Delivery	X	1	
3	Incorrect Price			
4	Not ordered			
5	Rebates			
6	Expired Stock			
7	IBTs			
8	Other			

Suppliers D/Note Invoice Number /
Uplift Number

PS 11058081

[illegible]

Sub Total

Claim Initiated by.....

VAT %

Signature.....

Total

Goods Removed By.....*S.Y.R*.....

Vehicle Reg No.

FZW 625 FS