TAX INVOICE

Customer	**Tops at Spar Ingonyama 11743**
VAT No.	4700208426
Liquor License No.	KWNLA/ZUL/2020/0008
Bill to Cust No.	SPA006
Sell to Cust No.	DST176
Delivery Address:	Tops at Spar Ingonyama 11743 Erf 11 Main Road Nongoma King Dinizulu Highway NONGOMA, KWA-ZULU NATAL 3950 South Africa
Contact Name	Paul Oosthuysen
Contact No.	+27 35 831 3138

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

Invoice No.	PSI1058082	Posting Date	26/03/2024	Payment Terms	15 Days from Statement
SO No.	SO1158168	Due Date	15/04/2024	Promised Delivery Date	01/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	886.92		886.92
INCFIN	Finvara	3	1 x 750ml	427.82		1,283.46
INCMEVSTP	Meukow VS Cognac The Panther NV	2	1 x 750ml	387.14	4.54	739.12

Craft Liquor Merchants Total	2,909.50
Total ZAR Excl. VAT	**2,909.50**
15% VAT	436.43
Total ZAR Incl. VAT	**3,345.93**

Liquor Runners Durban
DELIVERED

Ayanda Mthali
01/04/24 18074/27

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

Email Us

Customer Service

Claim-Request for Credit (Supplier Copy)

Order/Trans No:	11743 / 6266		Transaction Date:	01/04/24		Claim No.:	734224
Supplier:		MERIDIAN WINE DISTRIBUTION F	Credit Note Number:	734224		GRV Number:	5824
Vendor:	5000568	Currency: R	Invoice:	11058082	Invoice Date: 01/04/24	Ext.Del.Note / Doc.No :	11058082
Order Type:	Normal Order		Remarks:	Picking Error			
Trade Discount 1:			Reason:	Returns			
Trade Discount 2:						Input Claim Value (Ex.):	-739.13
Invoice Discount:						Input Vat Value:	-110.87
			Supplier Type:	DROP SHIPMENT		Input Claim Value (Inc.):	-850.00

PRODUCT							CLAIM		DEAL %		CLAIM	
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras
3257150102147	INCME	SBRAN	MEUKOW VS THE BLACK PANTH 7	750ML	12	1	2	4645.6800	4.54	0.00	739.13	0.00
			GR Goods Returned - GN Goods not Ordered									
									Nett Claim Value (Ex.):		739.13	0.00

VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15.00 %	739.13	110.87
	739.13	110.87

Date	Time		Supplier Representative	Store Representative	Store Stamp
		Name			
		Signature			

CLAIM Summary

Nett Claim Value:	739.13
VAT Value:	110.87
Total:	850.00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 45651

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

DRIVER NAME JILA2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 79613	VEHICLE REG No: FZW 608 FS

CUSTOMER	

DATE RECEIVED	2/04/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) PRORE 12 750ML	1				INV60248613
2) N					NOT ORDERED
3) MEUKOW VS COGNAC		2			PS11058082
4)					NOT ORDERED
5)					
6) KWV 5YR 12X750	1				41081050
7)					NOT ORDERED
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 4 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: MALCOLM

DRIVER: [signature]

TIME COMPLETED:

PAGE;

PAGE;

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 734224

SPAR

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

To: Meridian Wine Distribution
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Ingonyama Tops
(Retailer)

DATE: 01/04/24

In respect of your Invoice Nos.

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
2		Meukow Vs The Panther	369,5639	739	12	
		As per Art				Picking ERROR
		Trans ; 6266				
				R 739	12	
				VAT : 110	86	
			R	849	98	

FASTPRINT

Mfuthuko
Representative

Ayanda
SPAR Retailer

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

0_ 7054986

Htt; //www.lrsa.co.za

REQUEST FOR CREDIT - CR9209020 2024-0 -02 :9:07:02

LOAD SHEET Reference - LSID 79613, DATE Delivered - 2024-04-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		

Reason for Credit: **Not Ordered / Duplicated**

Customer Name: TOPS SPAR INGONYAMA

Brief Description of Credit:

Principal Customer Code: **DST178**

Doc. Date: 2024-03-22 **Doc. Ref:** PSI1058082 **GRV:** 18074/27 **Credit Type:** Part Credit **Invoice Amt:** R 3345.93

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEVSTPU	Meukow VS Cognac The Panther NV	EA	1 x 750ML	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Decument Ref: PSI1058082 (1 Product Type) 2

Authorized by:______________________

[date]

CREDIT TAX INVOICE

Customer	**Tops at Spar Ingonyama 11743**
VAT No.	4700208426
Liquor License No.	KWNLA/ZUL/2020/0008
Bill to Cust No.	SPA006
Sell to Cust No.	DST176
Delivery Address:	Tops at Spar Ingonyama 11743 Erf 11 Main Road Nongoma King Dinizulu Highway NONGOMA, KWA-ZULU NATAL 3950 South Africa
Contact Name	Paul Oosthuysen
Contact No.	+27 35 831 3138

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 - PSI1058082 CL734224 CR9209020

Credit Memo No. PSCR100722

SRO No. S-RETORD106131

Document Date 02/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSTP	Meukow VS Cognac The Panther NV LR-W2: NOT ORDERED PSI1058082 CL734224 CR9209020	2	1 x 750ml	387.14	4.54	739.12

Total ZAR Excl. VAT	**739.12**
15% VAT	110.87
Total ZAR Incl. VAT	**849.99**