

TAX INVOICE COPY



Customer: **Tops Kensington I1082 DS**
VAT No.: 4180175251
Liquor License No.: KZNLA/ETH/02/0411142035
Bill to Cust No.: SPA006
Sell to Cust No.: DST011
Delivery Address: **Tops Kensington I1082 DS**
The Spar Group Ltd
Durban
Kensington Drive 53A
Durban, KwaZulu Natal 4001
South Africa
Contact Name: **Dian Cooper**
Contact No.: **031-563-5774**

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

Invoice No.	PSI1065982	Posting Date	18/04/2024	Payment Terms	15 Days from Statement
SO No.	SOI167529	Due Date	15/05/2024	Promised Delivery Date	19/04/2024

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	5.00	842.57
ESMMEXBU	Mexicana Bubblegum	2	1 x 750ml	128.34		256.68
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	20	24 x 300ml	360.00		7,200.00
INCMIGPDR	Mirari Gin Pink Damask Rose	3	1 x 750ml	255.65		766.95
Craft Liquor Merchants Total						9,066.20
Total ZAR Excl. VAT						9,066.20
15% VAT						1,359.93
Total ZAR Incl. VAT						10,426.13

TOPS AT KENSINGTON SQUARE
A/C NO.
GOODS RECEIVED BY: *[Signature]* (NAME)
SIGNATURE
DATE: 19/04/2024 GRV NO.: 226
In the event of queries our claim no/s.....
.....refer/s

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

querv@groupmeridian.co.za

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 820505



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: Mervin
 (Supplier)

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

by: TOPS @ Kensington Square

(Retailer) Not needed

In respect of your Invoice Nos. _____ DATE: 19/04/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
2 Cases	(24)	Buores Oregon Int.	360.00	7200 00	65009108378932
			(14.85)		
				1080 00	Just
				8280 00	

FASTPRINT

MUNDEN FRV 270ff R Rend

Representative

SPAR Retailer

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0138

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

DRIVER NAME MNOENI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 79830

VEHICLE REG No: FRV 279 FS

CUSTOMER

DATE RECEIVED 20/04/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) TOPS & SPAR RIDGE					
2) SCOTTISH LEADER SUPREMACY SOL	1				
3)					NOT ORDERED
4)					PS11065986
5) TOPS KENSINGTON					
6) BROOKS SELTER GRANADILLA	20				
7)					NOT ORDERED
8)					PS11065982
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: SANOLO DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____



Liquor Runners

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

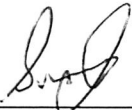
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9213259 2024-04-20 1:05.27

LOAD SHEET Reference - LSID 79830, DATE Delivered - 2024-04-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR KENSINGTON S	
Brief Description of Credit:					
Principal Customer Code: 11082					

Doc. Date: 2024-04-16	Doc. Ref: PSI1065982	GRV: 286	Credit Type: Part Credit	Invoice Amt: R 10426.1			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	W7	Not Ordered / Dupl		20
Total Number of Items to be credited on Document Ref: PSI1065982 (1 Product Type)							20

Authorized by: 
[date]

CREDIT TAX INVOICE



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VAT No. 4180175251
Liquor License No. KZNLA/ETH/02/0411142035
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Sell to Cust No. DST011
Delivery Address: Tops Kensington 11082 DS
The Spar Group Ltd
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Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PS11065982 CL820505 CR9213259

Credit Memo No. PSCR101269 Document Date 22/04/2024
SRO No. S-RETORD106520

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla LR-W2: NOT ORDERED PS11065982 CL820505 CR9213259	20	24 x 300ml	360.00		7,200.00

Total ZAR Excl. VAT 7,200.00
15% VAT 1,080.00
Total ZAR Incl. VAT 8,280.00


Call Us
0861 113 959


Email Us
orders@groupmeridian.co.za


Customer Service
query@groupmeridian.co.za