

TAX INVOICE



Customer: Tops Wartburg 10996 DS
 VAT No.: N/A
 Liquor License No.: KZNLA/UMG/02/0411140085
 Bill to Cust No.: SPA006
 Sell to Cust No.: DST077
 Delivery Address: Tops Wartburg 10996 DS
 The Spar Group Ltd
 Wartburg
 High Street 2
 Wartburg
 KwaZulu Natal
 Contact Name: Nishana Singh
 Contact No.: 033-503-1072

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.	PS11067858	Posting Date	24/04/2024	Payment Terms	15 Days from Statement
SO No.	SO1168233	Due Date	15/05/2024	Promised Delivery Date	25/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	2	24 x 300ml	360.00		720.00
INCMEVSDE	Meukow VS Deluxe	2	12 x 750ml	4,645.68	4.54	8,869.53
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	1	1 x 750ml	584.34		584.34
Craft Liquor Merchants Total						10,173.87

Total ZAR Excl. VAT: 10,173.87
 15% VAT: 1,526.08
 Total ZAR Incl. VAT: 11,699.95

Siya
 HBBZ82FS
 @

WARTBURG TOPS
 SPAR A/C No: 10996
 GOODS RECEIVED BY: *Vusi* (Name)
 NATURE: *25/04/24*
 DATE: *25/04/24* GRV No: *1130*
 In the event of queries our claim no./s: *247795*
 refers
 to from *11:00* To *11:30*

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 112 080



Email Us
 orders@meridianwine.co.za



Customer Service
 0861 112 080

Group of Spar Stores

CLAIM NO. 247795

LIFESTYLE SUPERSPAR
TEL: 032 946 8800
ritesh@ddcr.co.za

LIFESTYLE TOPS
TEL: 032 946 3931
tops.lifestyle1@gmail.com
tops.lifestyle1@retail.spar.co.za

DATE: 05/09/24

[illegible]

OVERCHARGE					TOTAL CLAIM (incl)	104495
SHORT DELIVERED		CLAIM RAISED BY	VuS1	VEHICLE REGISTRATION NUMBER	HBB982FS	
ACTIONS:		INV/DEL NO.	P5110674858	DRIVER'S IDENTITY NUMBER	S1Yeloon9-	
POOR QUALITY		GRV NO.		DRIVER'S CONTACT NUMBER	06444366339	
EXPIRED STOCK				GOODS UPLIFTED BY	F.Yaloon9J5	
NOT ORDERED	X			SIGNATURE		
OTHER:						
STANGER FOOD ENTERPRISES (Pty) Ltd, Reg. No.: 1966/001691/07	VAT Reg. No.: 4480157861	BALUTO FOOD ENTERPRISES (Pty) Ltd, Reg. No.: 1969/003482/07	VAT Reg. No.: 4880112745			
		BALUTO FOOD ENTERPRISES (Pty) Ltd, Reg. No.: 1999/002060/07	VAT Reg. No.: 4820101436			

REQUEST FOR CREDIT - CR9213467 2024-04-25 7:32.44

LOAD SHEET Reference - LSID 79900, DATE Delivered - 2024-04-25

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

HB8282FS FUSO FIGHTER FN25- 14

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit: Customer Name: TOPS AT SPAR WARTBURG

Principal Customer Code: 10996

Doc. Date: 2024-04-17 Doc. Ref: PS11067858 GRV: 1130 Credit Type: Part Credit Invoice Amt: R 11700

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEVSDE	Meukow VS Deluxe	CS	12 x 750ML	WZ	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: PS11067858 (1 Product Type)							2

Authorized by: [signature]
[date]

1/1

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PS11067858 CL247795 CR9213467

Credit Memo No. PSCR101401
SRO No. S-RETORD106616
Document Date 29/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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INCMESDE	Meukow VS Deluxe LR-W2: NOT ORDERED PS11067858 CL247795 CR9213467	2	12 x 750ml	4,645.68	4.54	8,869.53
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Total ZAR Excl. VAT 8,869.53
15% VAT 1,330.43
Total ZAR Incl. VAT 10,199.96

Call Us
0861 113 959

Email Us
orders@grouppmeridian.co.za

Customer Service
query@grouppmeridian.co.za

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Total ZAR Excl. VAT 8,869.53
Total ZAR Incl. VAT 10,199.96
15% VAT 1,330.43

Customer **Tops Wartburg 10996 DS**

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Sell to Cust No. DST077

Delivery Address: Tops Wartburg 10996 DS

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