

TAX INVOICE COPY



Customer: **Tops Hilton Quarry 10962 DS**
 VAT No: 4950193708
 Liquor License No: KZNLA/UMG/02/0411141146
 Bill to Cust No: SPA006
 Sell to Cust No: DST010
 Delivery Address: **Tops Hilton Quarry 10962 DS**
 The Spar Group Ltd
 Pietermaritzburg
 Quarry SC Shop 5
 Hilton Avenue 57
 Pietermaritzburg, KwaZulu Natal 3201

Contact Name: Maureen Jansen
 Contact No: +27 33 343 1210

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:	PS11072635	Posting Date:	08/05/2024	Payment Terms:	15 Days from Statement
SO No:	SO1174814	Due Date:	15/06/2024	Promised Delivery Date:	09/05/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
ESMMAL	Malva Pudding	6	1 x 750ml	99.82		598.92
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	10	24 x 300ml	360.00		3,600.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	10	24 x 300ml	360.00		3,600.00
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	2	1 x 750ml	584.34		1,168.68

Craft Liquor Merchants Total 9,454.92

Total ZAR Excl. VAT 9,454.92

15% VAT 1,418.24

Total ZAR Incl. VAT 10,873.16

*short.
Worst order*

*09/05/2024
Miles*

HILTON QUARRY SUPERSPAR
 SPAR A/C NO: 10962

Goods Received by: *[Signature]*

Signature: *[Signature]*

Date: *9/5* GRV NO: *21021*

In the event of queries our claim no/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
 queries@groupmeridian.co.za

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0226

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

VEHICLE REG No:

FTB 009 FS

LOAD SHEET No:

20044

DATE RECEIVED

09/05/2024

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Tops Hilton Quarry	1	(E. M)			not ordered PS11072635
2) Esm Grenadine Cordial					
3)					
4) Merrivale SPAR					
5) Glenfiddich 15 Years	2	9 (E. Snell)			only ordered 3 units Inv 93941699
6)					
7)					
8)					
9) Chicken Midlands Mall (FLARE)					
10) F&O Variety Cooler Bag	8	8			UPLIFT # 95819
11)					
12)					
13) Chicken Bigg's Side (FLARE)					
14) F&O Variety Cooler Bag		4			UPLIFT # 95818
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:

ALAN

DRIVER:

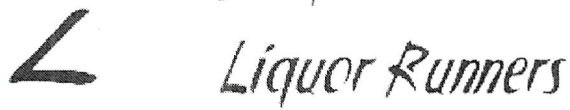
TIME COMPLETED:

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.lrsc.co.za

REQUEST FOR CREDIT - CR9216736 2024-05-10 06:27:17

LOAD SHEET Reference - LSID 80044, DATE Delivered - 2024-05-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13-	8	V. NZAMA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR HILTON QUARR	
Brief Description of Credit:					
Principal Customer Code: 10962					

Doc. Date: 2024-05-06		Doc. Ref: PSI1072635		GRV: 21021	Credit Type: Part Credit		Invoice Amt: R 10873.2	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
ESMCORGRE	ESM Grenadine Cordial	CS	12 x 750ML	W2	Not Ordered / Dupl		1	
Total Number of Items to be credited on Document Ref: PSI1072635 (1 Product Type)								1

Authorized by: _____
[date]

CREDIT TAX INVOICE



Customer Tops Hilton Quarry 10962 DS
VAT No. 4950193708
Liquor License No. KZNLA/UMG/02/0411141146
Bill to Cust No. SPA006
Sell to Cust No. DST010
Delivery Address: Tops Hilton Quarry 10962 DS
The Spar Group Ltd
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Hilton Avenue 57
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South Africa
Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PS11072635 CL71158 CR9216736

Credit Memo No. PSCR101653

Document Date

10/05/2024

SRO No. S-RETORD106821

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMCORGRE	ESM Grenadine Cordial W2 - NOT ORDERED PS11072635 CL71158 CR9216736	1	12 x 750ml	487.32		487.32

Total ZAR Excl. VAT 487.32

15% VAT 73.10

Total ZAR Incl. VAT 560.42



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za