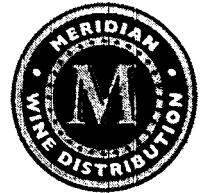


TAX INVOICE COPY



Customer Tops North Beach 11094 DS
VAT No. 4080208483
Liquor License No. KZNLA/ETH/02/0411142993
Bill to Cust No. SPA006
Sell to Cust No. DSS072
Delivery Address: Tops North Beach 11094 DS
 The Spar Group Ltd
 North Beach
 Mangrove Beach Centre Shop 28
 Somtseu Road 91
 Durban, KwaZulu Natal 4001

Contact Name Mannie Farinha (owner)
Contact No. 031-368-1346

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

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.	PS11074538	Posting Date	14/05/2024	Payment Terms	15 Days from Statement
SO No.	SO1177502	Due Date	15/06/2024	Promised Delivery Date	15/05/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLU	Gin Society Blue	06	x 750ml	886.92		886.92
INCMEVSDE	Meukow VS Deluxe	1	x 750ml	387.14	4.54	1,847.82
Craft Liquor Merchants Total						2,734.74
Total ZAR Excl. VAT						2,734.74
15% VAT						410.21
Total ZAR Incl. VAT						3,144.95

NORTHBEACH SPAR (DURBAN)
 A/C No. 11094
 GOOD RECEIVED BY: DEBRIEFED NAME: _____
 SIGNATURE: [Signature]
 DATE: 15/05/24 GRV No. 05-661
 TIME: 18:29 REF: 8229
 In the Event of a Claim: _____

Africa Phoswa
 FZW 608 FS

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
 query@groupmeridian.co.za

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0256

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

DRIVER NAME Jila - 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>8011</u>	VEHICLE REG No:	<u>FZW 608 FS</u>
CUSTOMER		DATE RECEIVED	<u>15-05-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pops West Street (Beam Sunbury)</u>					
2) <u>Sun Beam White</u>		<u>6</u>			<u>Not Ordered</u> <u>ABVIN193742</u>
3)					
4)					
5) <u>Pops West Street (Campain)</u>					
6) <u>SKYY Beach</u>		<u>6</u>			<u>Not Ordered</u> <u>IN122544Cam</u>
7) <u>Passion fruit</u>		<u>6</u>			
8) <u>✓ 375ml</u>		<u>6</u>			
9)					
10) <u>Pops North Beach (Cam)</u>					
11) <u>Muskow's Deluxe</u>		<u>5</u>			<u>Not Ordered</u> <u>PS11074538</u>
12)					
13)					
14) <u>Shirley Hughes (Kwv)</u>					
15) <u>Hoch Boyz APPLE CANS</u>				<u>664</u>	<u>UPLIFT</u>
16) <u>✓ 8 Currant CANS</u>				<u>169</u>	<u>UNSALEABLE</u> <u># 9499024</u>
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>Sohann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

No 832299



உகடெஸ்

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

DATE: _____

In respect of your Invoice Nos.

10

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

by:

(Retailer)

[illegible]

Afrig

Representative

~~SPAR Retailer~~

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 - CR9218054 2024-05-15 17:49:42

LOAD SHEET Reference - LSID 80111, DATE Delivered - 2024-05-15

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 AT SPAR NORTH BEACH	
Brief Description of Credit:					
Principal Customer Code: 11094					

Doc. Date: 2024-05-13 Doc. Ref: PSI1074538 GRV: 05-661 Credit Type: Part Credit Invoice Amt: R 3144.95

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEVSDEU	Meukow VS Deluxe	EA	1 x 750ML	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: PSI1074538 (1 Product Type)

5

Authorized by: _____

[date]

CREDIT TAX INVOICE



Customer Tops North Beach I I094 DS
VAT No. 4080208483
Liquor License No. KZNLA/ETH/02/0411142993
Bill to Cust No. SPA006
Sell to Cust No. DSS072
Delivery Address: Tops North Beach I I094 DS
The Spar Group Ltd
North Beach
Mangrove Beach Centre Shop 28
Somtseu Road 91
Durban, KwaZulu Natal 4001
Contact Name Mannie Farinha (owner)
Contact No. 031-368-1346

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 - PSII074538 CL832299 CR9218054

Credit Memo No. PSCR101767

Document Date

16/05/2024

SRO No. S-RETORD106897

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSDE	Meukow VS Deluxe W2 - Not Ordered PSII074538 CL832299 CR9218054	5	l x 750ml	387.14	4.54	1,847.82

Total ZAR Excl. VAT 1,847.82
15% VAT 277.17
Total ZAR Incl. VAT 2,124.99



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za