



|                           |                                                                                                                                      |
|---------------------------|--------------------------------------------------------------------------------------------------------------------------------------|
| <b>Customer</b>           | <b>Tops Kwamashu I1386 DS</b>                                                                                                        |
| <b>VAT No.</b>            | 4820218495                                                                                                                           |
| <b>Liquor License No.</b> | KZNLA/ETH/02/0411143525                                                                                                              |
| <b>Bill to Cust No.</b>   | SPA006                                                                                                                               |
| <b>Sell to Cust No.</b>   | DST067                                                                                                                               |
| <b>Delivery Address:</b>  | Tops Kwamashu I1386 DS<br>The Spar Group Ltd<br>Kwamashu<br>Kwamashu SC Shop 3<br>Malandela Road 300<br>Kwamashu, KwaZulu Natal 4359 |
| <b>Contact Name</b>       | Colin Moodley                                                                                                                        |
| <b>Contact No.</b>        | 031-570-8400                                                                                                                         |

Unit A3, Ushukela Industrial Park  
CORNUBIA, KWA-ZULU NATAL 4345

Phone No. (031) 705 9510  
VAT Reg No. 4520181753  
Liquor License No. RG0005535  
Company Reg No. 1999/001626/07

|             |            |              |            |                        |                        |
|-------------|------------|--------------|------------|------------------------|------------------------|
| Invoice No. | PSII077835 | Posting Date | 23/05/2024 | Payment Terms          | 15 Days from Statement |
| SO No.      | SOII181159 | Due Date     | 15/06/2024 | Promised Delivery Date | 24/05/2024             |

| Code | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|------|-------------|----------|-----------------|----------------------|------------|-----------------|
|------|-------------|----------|-----------------|----------------------|------------|-----------------|

| CRAFT LIQUOR MERCHANTS |                       |   |            |        |          |
|------------------------|-----------------------|---|------------|--------|----------|
| ESMSAEXL               | Sadko Exclusive Vodka | 2 | 06 x 750ml | 876.48 | 1,752.96 |

|                              |          |
|------------------------------|----------|
| Craft Liquor Merchants Total | 1,752.96 |
|------------------------------|----------|

|                     |          |
|---------------------|----------|
| Total ZAR Excl. VAT | 1,752.96 |
|---------------------|----------|

|         |        |
|---------|--------|
| 15% VAT | 262.94 |
|---------|--------|

|                     |          |
|---------------------|----------|
| Total ZAR Incl. VAT | 2,015.90 |
|---------------------|----------|

Upper Runners Division  
DECEMBER  
DATE \_\_\_\_\_  
TIME \_\_\_\_\_

SECURITY CHECK

NAME ALMIRAWAN A21

DATE 24/08/24 12155

Thanks for your business.

Acc Name: Meridian Wine Distribution (Pty) Ltd  
Bank Name: First National Bank

Branch: 250 655  
Acc No: 62 204 833 744

Swift: FIRNZALL



Call Us  
0861 113 959



Email Us  
orders@groupmeridian.co.za



Customer Service  
query@groupmeridian.co.za

## TAX INVOICE COPY



Page 1 of 1

Customer: Tops Kwamashu 11386 DS  
 VAT No.: 4820218495  
 Liquor License No.: KZNLA/ETH/02/0411143525  
 Bill to Cust No.: SPA006  
 Sell to Cust No.: DST067  
 Delivery Address: Tops Kwamashu 11386 DS  
 The Spar Group Ltd  
 Kwamashu  
 Kwamashu SC Shop 3  
 Malandela Road 300  
 Kwamashu, KwaZulu Natal 4359  
 Contact Name: Colin Moodley  
 Contact No.: 031-570-8400

## 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. | PS11077835 | Posting Date | 23/05/2024 | Payment Terms          | 15 Days from Statement |
| SO No.      | SO1181159  | Due Date     | 15/06/2024 | Promised Delivery Date | 24/05/2024             |

| Code | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|------|-------------|----------|-----------------|----------------------|------------|-----------------|
|------|-------------|----------|-----------------|----------------------|------------|-----------------|

## CRAFT LIQUOR MERCHANTS

|          |                       |   |            |        |  |          |
|----------|-----------------------|---|------------|--------|--|----------|
| ESMSAEXL | Sadko Exclusive Vodka | 2 | 06 x 750ml | 876.48 |  | 1,752.96 |
|----------|-----------------------|---|------------|--------|--|----------|

|                              |          |
|------------------------------|----------|
| Craft Liquor Merchants Total | 1,752.96 |
|------------------------------|----------|

|                     |          |
|---------------------|----------|
| Total ZAR Excl. VAT | 1,752.96 |
|---------------------|----------|

|         |        |
|---------|--------|
| 15% VAT | 262.94 |
|---------|--------|

|                     |          |
|---------------------|----------|
| Total ZAR Incl. VAT | 2,015.90 |
|---------------------|----------|

Handwritten signature: H. M. H. W. M. A. Z. I.  
 Date: 24/05/24  
 Time: 12:45

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](mailto:orders@groupmeridian.co.za)



Customer Service  
[query@groupmeridian.co.za](mailto:query@groupmeridian.co.za)

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

**Nº 47443**

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

DRIVER NAME Mndeni

|                                                        |              |                 |                   |
|--------------------------------------------------------|--------------|-----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |              |                 |                   |
| LOAD SHEET No:                                         | <u>60214</u> | VEHICLE REG No: | <u>FSR 812 FS</u> |
| CUSTOMER                                               |              | DATE RECEIVED   | <u>24/05/24</u>   |

**UPLIFTNOTE**

| DESCRIPTION                         | RECEIVED |              | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO.      |
|-------------------------------------|----------|--------------|------------------------------|------------------------------|--------------------------|
|                                     | Cases    | Units        |                              |                              |                          |
| 1) <u>Sadko Exclusive</u>           | <u>2</u> |              |                              |                              | <u>CUSTOMER REJECTED</u> |
| 2)                                  |          |              |                              |                              |                          |
| 3) <u>Fireball Original 24x50ml</u> |          | <u>1 Pac</u> |                              |                              |                          |
| 4) <u>Billiate</u>                  | <u>5</u> |              |                              |                              | <u>NOT ORDER</u>         |
| 5)                                  |          |              |                              |                              |                          |
| 6)                                  |          |              |                              |                              |                          |
| 7)                                  |          |              |                              |                              |                          |
| 8)                                  |          |              |                              |                              |                          |
| 9)                                  |          |              |                              |                              |                          |
| 10)                                 |          |              |                              |                              |                          |
| 11)                                 |          |              |                              |                              |                          |
| 12)                                 |          |              |                              |                              |                          |
| 13)                                 |          |              |                              |                              |                          |
| 14)                                 |          |              |                              |                              |                          |
| 15)                                 |          |              |                              |                              |                          |
| 16)                                 |          |              |                              |                              |                          |
| 17)                                 |          |              |                              |                              |                          |
| 18)                                 |          |              |                              |                              |                          |
| 19)                                 |          |              |                              |                              |                          |
| 20)                                 |          |              |                              |                              |                          |
| PALET CONTROL: GKN <u>4</u> BLUE #1 |          |              |                              |                              |                          |
| OTHER                               |          |              |                              |                              |                          |
| <b>TOTAL</b>                        |          |              |                              |                              |                          |

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

|                                        |                            |
|----------------------------------------|----------------------------|
| CHECKED ON RECEIPT BY: <u>Sibusiso</u> | DRIVER: <u>[Signature]</u> |
| TIME COMPLETED: _____                  | PAGE: _____ PAGE: _____    |

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

**Nº 0303**

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

DRIVER NAME Mndeni

|                                                        |              |                 |                  |
|--------------------------------------------------------|--------------|-----------------|------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |              |                 |                  |
| LOAD SHEET No:                                         | <u>30214</u> | VEHICLE REG No: | <u>FR 812 FS</u> |

|          |  |               |                 |
|----------|--|---------------|-----------------|
| CUSTOMER |  | DATE RECEIVED | <u>24/05/24</u> |
|----------|--|---------------|-----------------|

## UPLIFTNOTE

| DESCRIPTION                         | RECEIVED |               | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO.  |
|-------------------------------------|----------|---------------|------------------------------|------------------------------|----------------------|
|                                     | Cases    | Units         |                              |                              |                      |
| 1) <u>FIREBALL ORIGINAL 24x50ml</u> |          | <u>1 Pack</u> |                              | <u>order</u>                 | <u>(INV00252759)</u> |
| 2) <u>Billiato</u>                  | <u>5</u> |               |                              | <u>NOT</u>                   |                      |
| 3)                                  |          |               |                              |                              |                      |
| 4) <u>Sadko Exclusive Vodka</u>     | <u>2</u> |               | <u>Customer Reject</u>       |                              | <u>(PS11077835)</u>  |
| 5)                                  |          |               |                              |                              |                      |
| 6)                                  |          |               |                              |                              |                      |
| 7)                                  |          |               |                              |                              |                      |
| 8)                                  |          |               |                              |                              |                      |
| 9)                                  |          |               |                              |                              |                      |
| 10)                                 |          |               |                              |                              |                      |
| 11)                                 |          |               |                              |                              |                      |
| 12)                                 |          |               |                              |                              |                      |
| 13)                                 |          |               |                              |                              |                      |
| 14)                                 |          |               |                              |                              |                      |
| 15)                                 |          |               |                              |                              |                      |
| 16)                                 |          |               |                              |                              |                      |
| 17)                                 |          |               |                              |                              |                      |
| 18)                                 |          |               |                              |                              |                      |
| 19)                                 |          |               |                              |                              |                      |
| 20)                                 |          |               |                              |                              |                      |
| PALET CONTROL: GKN BLUE #1          |          |               |                              |                              |                      |
| OTHER                               |          |               |                              |                              |                      |
| <b>TOTAL</b>                        |          |               |                              |                              |                      |

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

|                                       |                         |
|---------------------------------------|-------------------------|
| CHECKED ON RECEIPT BY: <u>Sbusiso</u> | DRIVER: _____           |
| TIME COMPLETED: _____                 | PAGE; _____ PAGE; _____ |

031-7057431

Liquor Runner Durban Durban

031-7054986

Selwyn@lrsc.co.za

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9219649

2024-05-24 15:44.48

LOAD SHEET Reference - LSID 80214, DATE Delivered - 2024-05-24

| Reg. No. | Truck Description     | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-----------------------|---------------|-------------|------------|---------|
| FSR812FS | CANTER FE7-136 TD F 4 |               | N.M. SHEZI  |            |         |

Reason for Credit:

Client Returned

Customer Name: TOPS AT SPAR KWAMASHU

Brief Description of Credit:

Principal Customer Code: DST067

| Doc. Date: 2024-05-21                                                             |                       | Doc. Ref: PSI1077835 |           | GRV: F.I.R  | Credit Type: Credit | Invoice Amt: R 2015.9 |     |
|-----------------------------------------------------------------------------------|-----------------------|----------------------|-----------|-------------|---------------------|-----------------------|-----|
| Stock Code                                                                        | Stock Description     | Unit                 | Packsize  | Reason Code | Reason              | Batch                 | QTY |
| ESMSAEXL                                                                          | Sadko Exclusive Vodka | CS                   | 6 X 750ML |             | Client Returned     |                       | 2   |
| Total Number of Items to be credited on Document Ref: PSI1077835 (1 Product type) |                       |                      |           |             |                     |                       | 2   |

Authorized by: \_\_\_\_\_

[date]



# CREDIT TAX INVOICE



**Customer** Tops Kwamashu 11386 DS  
**VAT No.** 4820218495  
**Liquor License No.** KZNLA/ETH/02/0411143525  
**Bill to Cust No.** SPA006  
**Sell to Cust No.** DST067  
**Delivery Address:** Tops Kwamashu 11386 DS  
The Spar Group Ltd  
Kwamashu  
Kwamashu SC Shop 3  
Malandela Road 300  
Kwamashu, KwaZulu Natal 4359  
**Contact Name** Colin Moodley  
**Contact No.** 031-570-8400

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 - PS11077835 CR9219649

Credit Memo No. PSCR101987

Document Date

27/05/2024

SRO No. S-RETORD107054

| Code     | Description                                                             | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|----------|-------------------------------------------------------------------------|----------|-----------------|----------------------|------------|-----------------|
| ESMSAEXL | Sadko Exclusive Vodka<br>LR-W5: CLIENT RETURNED<br>PS11077835 CR9219649 | 2        | 06 x 750ml      | 876.48               |            | 1,752.96        |

**Total ZAR Excl. VAT** 1,752.96  
15% VAT 262.94  
**Total ZAR Incl. VAT** 2,015.90



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orders@groupmeridian.co.za



**Customer Service**  
query@groupmeridian.co.za