

TAX INVOICE COPY



Customer Kwikspar and Tops at Spar Abingdon 80024
VAT No. 4900269822
Liquor License No. KZNLA/UGU/02/0411142589
Bill to Cust No. SPA006
Sell to Cust No. DST210
Delivery Address: Kwikspar and Tops at Spar Abingdon 80024
 Nusali (Pty) Ltd
 Port Shepstone
 Umtentweni Centre Shop 2
 Abingdon & Commercial Road
 PRAIRIE PARK, KwaZulu-Natal 4230
Contact Name Nelisa
Contact No. +27 39 695 1864

Page 1 of 1

Meridian Wine Distribution (Pty) Ltd

I 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

Liquor Runners Durban
 DEBRIEFF
 Signed:

Your Reference - 233970

Invoice No.	PSI1078580	Posting Date	27/05/2024	Payment Terms	15 Days from Statement
SO No.	SO1180429	Due Date	15/06/2024	Promised Delivery Date	28/05/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMFTPF	FT'S Passion Fruit Liq	1	06 x 750ml	641.70		641.70
INCMACBRK	Brooks Hard Seltzer Strawberry Kiwi	2	24 x 300ml	360.00		720.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	2	24 x 300ml	360.00		720.00
Craft Liquor Merchants Total						2,081.70
Total ZAR Excl. VAT						2,081.70
15% VAT						312.26
Total ZAR Incl. VAT						2,393.96

Nyawo
 FZW 604 FS

30/5/2024

ABINGDON ROAD SPAR
 SPAR ACC NO: 80024
 GOODS RECEIVED BY: HAPPINESS
 SIGNATURE: H. N. JAMA
 DATE: 28/05/24
 GRV NO: 24-3894
 IN EVENT OF ANY QUERIES OUR
 CLAIM NO. IS: / REFER

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

GOODS RECEIPT / ISSUE

Nº 47477

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

DRIVER NAME N/AWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>80249</u>	VEHICLE REG No: <u>F2W 604 FS</u>

CUSTOMER	DATE RECEIVED <u>28/05/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>BISCUIT 10 6x750</u>		<u>1</u>			<u>UPLIFTMENT</u>
2)					<u>SPAR HIBBERDENE</u>
3)					
4) <u>BROOKS HARD SCLTICK STRW</u>	<u>2</u>				<u>NOT ORDERED</u>
5) <u>1" 1" WATERMELON</u>	<u>2</u>				<u>" "</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>5</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Lambila</u>	DRIVER: <u>Jake</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0319

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

DRIVER NAME Nyano

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>80249</u>	VEHICLE REG No: <u>fzw 604 fs</u>	

CUSTOMER		DATE RECEIVED	<u>28/05/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Spar Abingdon</u>		<u>(CLM)</u>			<u>not ordered</u>
2) <u>x Brooks Hard Strawberry</u>	<u>2</u>				<u>In: PS11078580</u>
3) <u>x Brooks Hard watermelon</u>	<u>2</u>				
4)					
5) <u>Spar Hibberdene</u>		<u>1 (Campari)</u>			<u>upliftment</u>
6) <u>x Bisquit XO</u>					<u>In: 108616</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>5</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>rollen</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 810995



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: Meridian wine
 (Supplier)
 Please credit our Drop Shipment Account in respect of this claim.
 by: Abingdon Kwik Spar
 (Retailer)
 In respect of your Invoice Nos. PS11078580

DATE: 28/05/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
2cs	12cm PAC	Brooks Hard	360.00	720.00	over stock
	BR SK	Seltzer Straw			
2cs		Brooks Hard	360.00	720.00	over stock
		Seltzer Water			
		Melon			
				S.b. 1440.00	
				216.00	
				1656.00	

FASTPRINT

F2W604FS Representative 14. N. SAMA SPAR Retailer

031-7057431

Liquor Runner Durban Durban

031-7054986

Selwyn@lrsc.co.za

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9219247

2024-05-30 14:46.30

LOAD SHEET Reference - LSID 80249, DATE Delivered - 2024-05-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FIGHTER FN25-	14	B.S. NYAWO		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR ABINGDON	
Brief Description of Credit:					
Principal Customer Code: DST210					

Doc. Date: 2024-05-20		Doc. Ref: PSI1078580		GRV: 24-3894		Credit Type: Part Credit		Invoice Amt: R 2393.96	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 x 300ml		Not Ordered / Dupl		2		
INCMACBRWA	Brooks Hard Seltzer Watermelon	CS	24 x 300ML	W2	Not Ordered / Dupl		2		
Total Number of Items to be credited on Document Ref: PSI1078580 (2 Product Types)								4	

Authorized by: _____

[date]

CREDIT TAX INVOICE



Customer Kwikspar and Tops at Spar Abingdon 80024
VAT No. 4900269822
Liquor License No. KZNLA/UGU/02/0411142589
Bill to Cust No. SPA006
Sell to Cust No. DST210
Delivery Address: Kwikspar and Tops at Spar Abingdon 80024
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Port Shepstone
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Unit A3, Ushukela Industrial Park
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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 - PS11078580 CL810995 CR9219247

Credit Memo No. PSCR102079

Document Date

30/05/2024

SRO No. S-RETORD107108

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRWA	Brooks Hard Seltzer Watermelon	2	24 x 300ml	360.00		720.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	2	24 x 300ml	360.00		720.00
LR-W2: NOT ORDERED						
PS11078580 CL810995 CR9219247						

Total ZAR Excl. VAT 1,440.00
15% VAT 216.00
Total ZAR Incl. VAT 1,656.00



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za