

TAX INVOICE COPY



Customer Tops Spar Golden Gate 11525
VAT No. 4180270524
Liquor License No. KZNLA/ETH/02/0411140285
Bill to Cust No. SPA006
Sell to Cust No. DST101
Delivery Address: Tops at Spar Golden Gate
 The Spar Group Ltd
 Verulam
 Wicks Street 101
 Verulam, KwaZulu Natal 4340
 South Africa

Contact Name
Contact No. 032-533-3022

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 - #1927384

Invoice No.	PS11085312	Posting Date	13/06/2024	Payment Terms	15 Days from Statement
SO No.	SO1189550	Due Date	15/07/2024	Promised Delivery Date	14/06/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMEVSDE	Meukow VS Deluxe <i>not ordered</i>	1	12 x 750ml	4,645.68	4.54	4,434.77
INCSLOR2	Scottish Leader Original 200ml	1	12 x 200ml	803.40		803.40
Craft Liquor Merchants Total						5,238.17
Total ZAR Excl. VAT						5,238.17
15% VAT						785.73
Total ZAR Incl. VAT						6,023.90

Liquor Runners Durban
 DEBBEYER
[Signature]

GOLDEN GATE SPAR
SPAR A/C No. 11685
 GOODS RECEIVED BY: *[Signature]* (Name)
 SIGNATURE: *[Signature]*
 DATE: *14/06/2024* GRV No: *2961*
 In the event of queries our claims will refer to:

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 113 959



Email Us
 orders@groupmeridian.co.za



Customer Service
 query@groupmeridian.co.za

Vehicle Reg No

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 0418

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

DRIVER NAME Koel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80472</u>	VEHICLE REG No:	<u>FZW 603 FS</u>
CUSTOMER		DATE RECEIVED	<u>17/06/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SPAR & TOPS WATER 600			(CLMRE)		
2) BROTHERS TRIPLE SEC 750		2			PS11085227
3) FT'S PASSION FRUIT 750	1				NOT ORDERED
4)					
5)					
6) CHELMSFORD HOTEL			(SIGNAL HALL)		IN 121610
7) KIA ROSE 244 330ml					12 CASES SHORT
8)					OUT OF STOCK
9) CHELMSFORD HOTEL					
10) MILLER LINE NRB 330	5				IN 121610
11)					NOT ORDERED
12)					
13) TOPS GOLDEN GATE			(CLMRE)		PS11085312
14) MEUKOW VS DELUXE	1				NOT ORDERED
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: <u>SANDBERG</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9223354 2024-06-17 07:06.48

LOAD SHEET Reference - LSID 80472, DATE Delivered - 2024-06-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		
Reason for Credit: Not Ordered / Duplicated			Customer Name: TOPS AT SPAR GOLDEN GATE		
Brief Description of Credit:					
Principal Customer Code: DST101					

Doc. Date: 2024-06-11	Doc. Ref: PSI1085312	GRV: 3961	Credit Type: Part Credit	Invoice Amt: R 6023.9			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEVSDE	Meukow VS Deluxe	CS	12 x 750ML	572	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PSI1085312 (1 Product Type)							1

Authorized by: _____
[date]

CREDIT TAX INVOICE



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VAT No. 4180270524
Liquor License No. KZNLA/ETH/02/0411140285
Bill to Cust No. SPA006
Sell to Cust No. DST101
Delivery Address: Tops at Spar Golden Gate
The Spar Group Ltd
Verulam
Wicks Street 101
Verulam, KwaZulu Natal 4340
South Africa

Contact Name
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VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PS11085312 CL1506 CR9223354

Credit Memo No. PSCR102375
SRO No. S-RETORD107386

Document Date 18/06/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSDE	Meukow VS Deluxe LR-W2: NOT ORDERED PS11085312 CL1506 CR9223354	1	12 x 750ml	4,645.68	4.54	4,434.77

Total ZAR Excl. VAT 4,434.77
15% VAT 665.22
Total ZAR Incl. VAT 5,099.99



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za