

# TAX INVOICE



**Customer** Superspar & Tops Waterloo 11310  
**VAT No.** 4770257048  
**Liquor License No.** KZNLA/ETH/02/0411141321  
**Bill to Cust No.** SPA006  
**Sell to Cust No.** DST147  
**Delivery Address:** Superspar & Tops Waterloo 11310  
The Spar Group Ltd  
Verulam  
Waterloo SC Shop 1  
Jabu Ngcobo Road 161  
Verulam, KwaZulu Natal 4340

**Contact Name**  
**Contact No.** +27 32 566 8190

## Your Reference

**Invoice No.** PSI1085327 **Posting Date** 13/06/2024 **Payment Terms** 15 Days from Statement  
**SO No.** SO1188938 **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 |
|-------------------------------|------------------------|----------|-----------------|----------------------|------------|-----------------|
| <b>CRAFT LIQUOR MERCHANTS</b> |                        |          |                 |                      |            |                 |
| ESMBRTR                       | Brothers Triple Sec    | 2        | 1 x 750ml       | 109.99               |            | 219.98          |
| ESMFTPF                       | FT'S Passion Fruit Liq | 1        | 06 x 750ml      | 641.70               |            | 641.70          |

**Craft Liquor Merchants Total** 861.68

**Total ZAR Excl. VAT** 861.68

15% VAT 129.25

**Total ZAR Incl. VAT** 990.93

Liquor Runners Durban  
DEEJEEFF  
signed:

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

# TAX INVOICE COPY



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**Contact Name**  
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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. | PSI1085327 | Posting Date | 13/06/2024 | Payment Terms          | 15 Days from Statement |
| SO No.      | SOI188938  | 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 |
|-------------------------------------|------------------------|----------|-----------------|----------------------|------------|-----------------|
| <b>CRAFT LIQUOR MERCHANTS</b>       |                        |          |                 |                      |            |                 |
| ESMBRTR                             | Brothers Triple Sec    | 2        | 1 x 750ml       | 109.99               |            | 219.98          |
| ESMFTPF                             | FT'S Passion Fruit Liq | 1        | 06 x 750ml      | 641.70               |            | 641.70          |
| <b>Craft Liquor Merchants Total</b> |                        |          |                 |                      |            | <b>861.68</b>   |
| <b>Total ZAR Excl. VAT</b>          |                        |          |                 |                      |            | <b>861.68</b>   |
| <b>15% VAT</b>                      |                        |          |                 |                      |            | <b>129.25</b>   |
| <b>Total ZAR Incl. VAT</b>          |                        |          |                 |                      |            | <b>990.93</b>   |

Thanks for your business.

## BANKING DETAILS

|                                                       |                               |                        |
|-------------------------------------------------------|-------------------------------|------------------------|
| <b>Acc Name:</b> Meridian Wine Distribution (Pty) Ltd | <b>Branch:</b> 250 655        | <b>Swift:</b> FIRNZAJJ |
| <b>Bank Name:</b> First National Bank                 | <b>Acc No:</b> 62 204 833 744 |                        |



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Customer Service  
[querv@grouperidian.co.za](mailto:querv@grouperidian.co.za)

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 0418

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

DRIVER NAME KEL

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

UPLIFTNOTE

| DESCRIPTION                | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO.            |
|----------------------------|----------|-------|------------------------------|------------------------------|--------------------------------|
|                            | Cases    | Units |                              |                              |                                |
| 1) SPAR & TOPS WATER 600   |          | 2     | (CLMERC)                     |                              | PS11085227                     |
| 2) BROTHERS TRIPLE SEC 750 |          |       |                              |                              | NOT ORDERED                    |
| 3) FTS PASSION FRUIT 1.5L  | 1        |       |                              |                              |                                |
| 4)                         |          |       |                              |                              |                                |
| 5)                         |          |       |                              |                              |                                |
| 6) CHELMSFORD HOTEL        |          |       | (SIGNAL HALL)                |                              | IN 121610                      |
| 7) KIX ROSE 244 330ml      |          |       |                              |                              | 12 CASES SHORT<br>OUT OF STOCK |
| 8)                         |          |       |                              |                              |                                |
| 9) CHELMSFORD HOTEL        |          |       |                              |                              | IN 121610                      |
| 10) MILLER LINE NRB 330    | 5        |       |                              |                              | NOT ORDERED                    |
| 11)                        |          |       |                              |                              |                                |
| 12)                        |          |       |                              |                              |                                |
| 13) TOPS GOLDEN GATE       |          |       | (CLMERC)                     |                              | 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>Sanjiv</u> | 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 - CR9223126 2024-06-17 07:07:51

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 WATERLOO |         |
| Brief Description of Credit:    |                    |                          |             |                                      |         |
| Principal Customer Code: DST147 |                    |                          |             |                                      |         |

|                                                                                    |                        |                      |           |             |                     |                       |     |
|------------------------------------------------------------------------------------|------------------------|----------------------|-----------|-------------|---------------------|-----------------------|-----|
| Doc. Date: 2024-06-10                                                              |                        | Doc. Ref: PSI1085327 |           | GRV: RIF    | Credit Type: Credit | Invoice Amt: R 990.93 |     |
| Stock Code                                                                         | Stock Description      | Unit                 | Packsize  | Reason Code | Reason              | Batch                 | QTY |
| ESMBATRU                                                                           | Brothers Triple Sec    | EA                   | 1 x 750ML | W1          | Not Ordered / Dupl  |                       | 2   |
| ESMFTPF                                                                            | FT'S Passion Fruit Liq | CS                   | 6 X 750ML | W2          | Not Ordered / Dupl  |                       | 1   |
| Total Number of Items to be credited on Document Ref: PSI1085327 (2 Product Types) |                        |                      |           |             |                     |                       | 3   |

Authorized by: \_\_\_\_\_  
[date]

# CREDIT TAX INVOICE



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

## Your Reference - PSII085327 CR9223126

**Credit Memo No.** PSCRI02373  
**SRO No.** S-RETORD107385

**Document Date** 18/06/2024

| Code    | Description            | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|---------|------------------------|----------|-----------------|----------------------|------------|-----------------|
| ESMFTPF | FT'S Passion Fruit Liq | 1        | 06 x 750ml      | 641.70               |            | 641.70          |
| ESMBRTR | Brothers Triple Sec    | 2        | 1 x 750ml       | 109.99               |            | 219.98          |
|         | LR-WV2: NOT ORDERED    |          |                 |                      |            |                 |
|         | PSII085327 CR9223126   |          |                 |                      |            |                 |

**Total ZAR Excl. VAT** 861.68  
15% VAT 129.25  
**Total ZAR Incl. VAT** 990.93



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