

TAX INVOICE



Customer Tops Spar Sarnia 11560
VAT No. 4910235540
Liquor License No. KZNLA/02/1706140016
Bill to Cust No. SPA006
Sell to Cust No. DST139
Delivery Address: Tops Spar Sarnia 11560
The Spar Group Ltd
Pinetown
Paradise Junction SC
Underwood Road 176
Pinetown, KwaZulu Natal 3610
Contact Name Gary Gould
Contact No. 031-708-2800

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.	PS11086477	Posting Date	18/06/2024	Payment Terms	15 Days from Statement
SO No.	SO1189608	Due Date	15/07/2024	Promised Delivery Date	19.06/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSLU	Gin Society Blue	1	06 x 750ml	886.92		886.92
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92		886.92
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48		876.48
Craft Liquor Merchants Total						2,650.32
Total ZAR Excl. VAT						2,650.32
15% VAT						397.55
Total ZAR Incl. VAT						3,047.87

Liquor Runners Durban
DEBRIEFED

DATE:

TIME:

Not ordered by store
phaka

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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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0436

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>80511</u>	VEHICLE REG No: <u>FRV 286 FS</u>		
CUSTOMER		DATE RECEIVED	<u>19/06/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) TOPS SPAR SARNIA		(CLMERC)			PS11086477
2) GIN SOCIETY BLUE	1				NOT ORDERED
3) " " ORIGINAL	1				
4) SANKO EXCLUSIVE VODKA	1				
5)					
6) TOPS KNOWLES					
7) INVERROCHE GIN CLASSIC		1			1493965
8) " " AMBER		2			NO PURCHASE
9) CHIVAS REGAL XV 6750		1			ORDER
10) MUUMM OLYMPE DEMI-SEC		2			
11) (NO SBC)					
12)					
13)					
14)					
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>Sandile</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47798

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

DRIVER NAME Zeka / CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>80511</u>	VEHICLE REG No: <u>FRV 286 FS</u>	

CUSTOMER		DATE RECEIVED <u>19/06/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) TOPS Knowles (Pernod)	4	2			no purchase order
2) whole order returned					
3)					
4) TOPS SPAR SARRIN (Clique)	3				not ordered
5) whole order returned					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</u> BLUE #1					
OTHER					
TOTAL					

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

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

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054988
Htlr@www.lrsa.co.za

REQUEST FOR CREDIT - CR9223426 2024-06-19 5:10.42

LOAD SHEET Reference - LSID 80511, DATE Delivered - 2024-06-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR SARNIA

Brief Description of Credit:

Principal Customer Code: DST139

Doc. Date: 2024-06-11		Doc. Ref: PSI1086477		GRV: RIF		Credit Type: Credit		Invoice Amt: R 3047.87	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSSLU	Gin Society Blue			CS	6 x 750ML	W1	Not Ordered / Dupl		1
ESMGSOR	Gin Society Original			CS	6 x 750ML	W2	Not Ordered / Dupl		1
ESMSAEXL	Sadko Exclusive Vodka			CS	6 X 750ML	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PSI1086477 (3 Product Type)									

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PS11086477 CR9223426

Credit Memo No. PSCR102422
SRO No. S-RETORD107428

Document Date 20/06/2024

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ESMGSOR	Gin Society Original	1	06 x 750ml	886.92		886.92
ESMGSELU	Gin Society Blue	1	06 x 750ml	886.92		886.92
LR-W2: NOT ORDERED PS11086477 CR9223426						

Total ZAR Excl. VAT 2,650.32
15% VAT 397.55
Total ZAR Incl. VAT 3,047.87



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