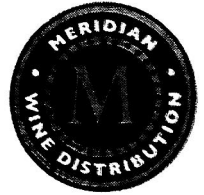


TAX INVOICE COPY



Customer Tops Camperdown 10977
VAT No. 4330224199
Liquor License No. kznla/02/2003140271
Bill to Cust No. SPA006
Sell to Cust No. DST135
Delivery Address: Tops Camperdown 10977
 The Spar Group Ltd
 Camperdown
 Shepstone Street 8
 Camperdown, Kwazulu Natal 3720
 South Africa
Contact Name John F de Jesus
Contact No. 031-785-1747 & 785-1495

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.	PS11090073	Posting Date	26/06/2024	Payment Terms	15 Days from Statement
SO No.	SO1192310	Due Date	15/07/2024	Promised Delivery Date	27/06/2024

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	5.00	842.57
ESMGSPIN	Gin Society Pink	1	06 x 750ml	886.92	5.00	842.57
ESMSAEXL	Sadko Exclusive Vodka	2	06 x 750ml	876.48		1,752.96
INCMEVSDE	Meukow VS Deluxe	6	1 x 750ml	387.14	4.54	2,217.38
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,483.40	2.44	2,422.92
INCSLORIL	Scottish Leader Original 1L	1	12 x 1.0L	2,871.60		2,871.60
Craft Liquor Merchants Total						10,950.00

Total ZAR Excl. VAT 10,950.00
15% VAT 1,642.50
Total ZAR Incl. VAT 12,592.50

N3 City, Tops
 Spar Account Number 10977

Goods Received By Richard (Name)
 Signature [Signature]
 Date 27/06/24 GRV Number 4620
 In event of queries our claim number is
 Refer/s.

Liquor Runners Durban
 DEBRIEFED

DATE: _____
 TIME: AM

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
auerv@groupmeridian.co.za

№ 754060



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

Please credit our Drop Shipment Account in respect of this claim.

by: N3 City Tops (Retailer)
In respect of your Invoice Nos. PS11090673

DATE: 27/06/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
6		Can spray blue	886.97	57	Wrong product
6		Can spray pink		57	
N3 City-Tops Spar-Account Number 10977 Goods Received By <u>[Signature]</u> (Name) Signature <u>[Signature]</u> Date <u>27/06/04</u> GRV Number <u>43</u> Invent of quantities our claim number is <u>1147</u>					
			1937	77	
			1937	91	

Representative

Representative

SPAR Retailer

FASTPRINT

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0482

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

DRIVER NAME Magic

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG NO: <u>FW 625 FS</u>	
LOAD SHEET No: <u>20613</u>	DATE RECEIVED <u>28/06/2019</u>		
CUSTOMER	UPLIFTNOTE		

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Top Tops Camperdown		(CLM)			Wrong Product
2) Gkn Society Pink 750	1				BS per Customer
3) Gkn Society BLUE 750	1				In: PS11090073
4)					
5) Top Tops mells		(CLM)			not ordered
6) Gkn Society 750	1				In: PS11090095
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>S</u> BLUE #1					
OTHER <u>1</u>					
TOTAL					

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

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

031-7057431031-7054986

Selwyn@lrsc.co.zaLiquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR92247142024-06-28 07:16:42

LOAD SHEET Reference - LSID 80613, DATE Delivered - 2024-06-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		

Reason for Credit:

Not Ordered / Duplicated

Customer Name: TOPS AT SPAR CAMPERDOWN

Brief Description of Credit:

Principal Customer Code: DST135

Doc. Date: 2024-06-19		Doc. Ref: PSI1090073		GRV: 4620	Credit Type: Part Credit			Invoice Amt: R 12592.5
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
ESMG5BLU	Gin Society Blue	CS	6 x 750ML	W2	Not Ordered / Dupl		1	
ESMGSPIN	Gin Society Pink	CS	6 X 750ML	W2	Not Ordered / Dupl		1	
Total Number of Items to be credited on Document Ref: PSI1090073 (2 Product Type)								2

Authorized by:_____

[date]

CREDIT TAX INVOICE



Customer Tops Camperdown 10977
VAT No. 4330224199
Liquor License No. kznla/02/2003140271
Bill to Cust No. SPA006
Sell to Cust No. DST135
Delivery Address: Tops Camperdown 10977
The Spar Group Ltd
Camperdown
Shepstone Street 8
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South Africa
Contact Name John F de Jesus
Contact No. 031-785-1747 & 785-1495

Page 1 of 1

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Unit A3, Ushukela Industrial Park
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Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PS11090073 CL754060 CR9224714

Credit Memo No. PSCR102631

Document Date

28/06/2024

SRO No. S-RETORD107574

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSPIN	Gin Society Pink	1	06 x 750ml	886.92	5.00	842.57
ESMGSLU	Gin Society Blue	1	06 x 750ml	886.92	5.00	842.57
	LR-W2: NOT ORDERED					
	PS11090073 CL754060 CR9224714					

Total ZAR Excl. VAT 1,685.14
15% VAT 252.77
Total ZAR Incl. VAT 1,937.91



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za