

TAX INVOICE COPY



Customer Superspar Mills 11482 DS
VAT No. 4300266717
Liquor License No. KZNLA/UMG/02/2701150020
Bill to Cust No. SPA006
Sell to Cust No. DSS078
Delivery Address: Superspar Mills 11482 DS
 The Spar Group Ltd
 Hayfields
 Blackburrow Road 72
 Pietermaritzburg, KwaZulu Natal 3201
 South Africa
Contact Name Jean
Contact No. +27 33 346 1352

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.	PS11090095	Posting Date	26/06/2024	Payment Terms	15 Days from Statement
SO No.	SO1194206	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						
ESMGOR	Gin Society Original	1	06 x 750ml	886.92		886.92
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	2	24 x 300ml	360.00		720.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	1	24 x 300ml	360.00		360.00
Craft Liquor Merchants Total						1,966.92
Total ZAR Excl. VAT						1,966.92
15% VAT						295.04
Total ZAR Incl. VAT						2,261.96



Liquor Runners Bureau
 DEBRIEFED

DATE: _____
 TIME: _____

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0482

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

DRIVER NAME Mazgi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

20613

VEHICLE REG No:

fzw b25 f

CUSTOMER

DATE RECEIVED

28/06/2019

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Top Tops Camperdown		(CLM)			Wrong Product
2) Gin Society Pink 750	1				As per Customer
3) Gin Society Blue 750	1				In: PS11090073
4)					
5) Tops Mills		(CLM)			Not ordered
6) Gin 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: DNh

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Eagle Stationers 051 3554000

ROLYATS HAYFIELDS cc T/A MILLS SUPERSTORE

Reg. No. 2011/005141/23
VAT. No. 4300266717

27 Blackburrow Road
Hayfields
Pietermaritzburg
Tel : 039 727 3992 / 4004
Fax : 039 727 2583
Email : Rolyats1@retail.spar.co.za

P.O. Box 140
Kokstad
4700

DATE : 27/06/24

Request for Credit Note 28970

SUPPLIER :

Mopanan Wine

			ORDER NO.	INVOICE NO.	DELIVERY NOTE NO.		
Please pass a credit for the following				PS11090095			
	DESCRIPTION	DEPT	QUANTITY	UNIT COST	TOTAL COST	UNIT SELLING	TOTAL SELLING
1	Sam Society		1cs	886,92	886,92		
2							
3							
4							
5							
6							
7							
8				Sub	886,92		
9				Vat	133,03		
10	TOTAL			Total	1019,95		

REASON: Not ordered

SHORT DELIVERED		UNSALEABLE/FAULTY PROMOTIONAL	
DISCOUNT NOT GIVEN INCORRECT PRICE		ALLOWANCE	
CHARGED		OTHER	Not ordered Sam!
DAMAGED			Back

THE AMOUNT CLAIMED WILL BE DEDUCTED FROM OUR NEXT REMITTANCE

SIGNED:  SUPPLIER

SIGNED:  MANAGER

DATE: 27/06/24

DATE: 27/06/24

VEHICLE NUMBER: F2W 625 FS



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9225757 2024-06-28 07:17:35

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 MILLS

Brief Description of Credit:

Principal Customer Code: 11482

Doc. Date: 2024-06-24 Doc. Ref: PSI1090095 GRV: 1593/6 Credit Type: Part Credit Invoice Amt: R 2261.96

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSOR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1090095 (1 Product Type)

1

Authorized by: _____

[date]

CREDIT TAX INVOICE



Customer Superspar Mills 11482 DS
VAT No. 4300266717
Liquor License No. KZNLA/UMG/02/2701150020
Bill to Cust No. SPA006
Sell to Cust No. DSS078
Delivery Address: Superspar Mills 11482 DS
The Spar Group Ltd
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South Africa
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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 - PS11090095 CL28970 CR9225757

Credit Memo No. PSCR102632

Document Date

28/06/2024

SRO No. S-RETORD107573

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original LR-W2: NOT ORDERED PS11090095 CL28970 CR9225757	1	06 x 750ml	886.92		886.92

Total ZAR Excl. VAT 886.92
15% VAT 133.04
Total ZAR Incl. VAT 1,019.96



Call Us

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Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za