

TAX INVOICE



Customer Tops Port Edward 11399
VAT No. 4060249960
Liquor License No. KZNLA/02/0411141017
Bill to Cust No. SPA006
Sell to Cust No. DST121
Delivery Address: Tops Port Edward 11399
 The Spar Group Ltd
 Port Edward
 Port Edward SC Shop 3
 Owen Ellis Drive
 Port Edward, KwaZulu Natal 4295
Contact Name Juan Pretorius
Contact No. 039-311-2529

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.	PSI1091391	Posting Date	01/07/2024	Payment Terms	15 Days from Statement
SO No.	SOI195327	Due Date	15/08/2024	Promised Delivery Date	02/07/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRAPS	Brothers Apple Sours	6	l x 750ml	57.04		342.24
ESMBRBLSO	Brothers Blackcurrent Sours	6	l x 750ml	57.04		342.24
ESMBRCHS	Brothers Cherry Sours	6	l x 750ml	57.04		342.24
ESMBRPE	Brothers Peach	2	l x 750ml	109.99		219.98
ESMCORCRA	ESM Cranberry Cordial	2	l x 750ml	37.00		74.00
ESMCORGRE	ESM Grenadine Cordial	3	l x 750ml	40.61		121.83
ESMCORLIM	ESM Lime Cordial	2	l x 750ml	37.00		74.00
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	886.92	5.00	842.57
ESMGSEBLU	Gin Society Blue	3	l x 750ml	147.82	5.00	421.29
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92	5.00	842.57
ESMGSPIN	Gin Society Pink	3	l x 750ml	147.82	5.00	421.29
ESMKOLI	Koeksister Liqueur	2	l x 750ml	99.82		199.64
ESMMAHC	Magma Hot Cinnamon	1	06 x 750ml	983.94		983.94
ESMMAL	Malva Pudding	2	l x 750ml	99.82		199.64
ESMMEXST	Mexicana Strawberry	3	l x 750ml	128.34		385.02
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,483.40	2.44	2,422.92
INCSLSOW	Scottish Leader Soweto Heart Gift Pack	2	l x 750ml	186.95	14.42	320.00

Craft Liquor Merchants Total **8,555.41**

Total ZAR Excl. VAT 8,555.41

15% VAT 1,283.31

Total ZAR Incl. VAT 9,838.72

Port Edward Tops
Store Code 11399
 GOODS RECEIVED BY: Nthi
 SIGNATURE: [Signature]
 DATE: 02/07/24
 In the event of queries our claim no/s: _____
 ref/s

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

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 792047

SPAR



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

To: MERIDIAN WINE
(Supplier)

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

By: TOPS PORT EDWARD 113 99
(Retailer)In respect of your Invoice Nos. 110 91 391

DATE: _____

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
3	750ml	Magma hot cinnamon		491 - 97	
				491 - 97	
				73 - 79	
				R 565 - 76	

FASTPRINT

S. SHINE FZW611FS
RepresentativeSPAR Retailer [Signature]

GOODS RECEIVED VOUCHER

PORT EDWARD **tops!**From: MERIDIAN WINE 02/07/14

Description	Total
<u>110 91 391</u>	

Palm Printers 039-652 0262

Sub Total 8555-41Vat 1283-31Total 9838-72

Nº 4782

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0512

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

DRIVER NAME INNOCENT (Vusi)

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80678</u>	VEHICLE REG No:	<u>FZW611FS</u>
CUSTOMER		DATE RECEIVED	<u>03-07-2024</u>

UPLIFTNOTE

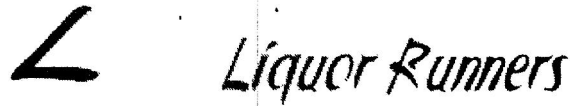
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pops Shelly Beach (Cem)</u>					
2) <u>Brothers Apple Sour</u>		<u>6</u>			<u>Not ordered</u>
3)					<u>PS11091398</u>
4)					
5) <u>Pops Port Edward (Cem)</u>					
6) <u>Magma Hot Cinnamon</u>		<u>3</u>			<u>Short Delivered</u>
7)					<u>PS11091391</u>
8)					
9)					
10)					
11)					
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>Sohann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9226229 2024-07-03 07:52:38

LOAD SHEET Reference - LSID 80678, DATE Delivered - 2024-07-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13 4		V. NZAMA		
Reason for Credit: Short / Cross Picking			Customer Name: TOPS AT SPAR PORT EDWARD		
Brief Description of Credit:					
Principal Customer Code: DST121					

Doc. Date: 2024-06-25 Doc. Ref: PSI1091391 GRV: 4782 Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMMAHCU	Magma Hot Cinnamon	EA	1 x 750ML	WS	Short / Cross Picking		3

Total Number of Items to be credited on Document Ref: PSI1091391 (1 Product Type)

3

A handwritten signature in black ink, located in the lower right quadrant of the page.

Authorized by: _____
[date]

CREDIT TAX INVOICE



Page 1 of 1

Customer Tops Port Edward 11399
VAT No. 4060249960
Liquor License No. KZNLA/02/0411141017
Bill to Cust No. SPA006
Sell to Cust No. DST121
Delivery Address: Tops Port Edward 11399
The Spar Group Ltd
Port Edward
Port Edward SC Shop 3
Owen Ellis Drive
Port Edward, KwaZulu Natal 4295
Contact Name Juan Pretorius
Contact No. 039-311-2529

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 - PS11091391 CL792047 CR9226229

Credit Memo No. PSCR102750
SRO No. S-RETORD107655

Document Date 03/07/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMMAHC	Magma Hot Cinnamon LR-W6: SHORT / CROSS PICK PS11091391 CL792047 CR9226229	3	l x 750ml	163.99		491.97

Total ZAR Excl. VAT 491.97
15% VAT 73.80
Total ZAR Incl. VAT 565.77



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za