

## TAX INVOICE COPY



Customer **Tops Umlazi 11153**  
 VAT No.  
 Liquor License No. **KZNLA/ETH/2021/0082**  
 Bill to Cust No. **SPA006**  
 Sell to Cust No. **DST106**  
 Delivery Address: **Tops Umlazi 11153**  
**The Spar Group Ltd**  
**Umlazi**  
**Umlazi Mega City Shop M8**  
**Griffiths Mxenge Highway**  
**Umlazi, KwaZulu Natal 4089**

Liquor Runners Durban

DEBRIEFED

DATE:

TIME:

Meridian Wine Distribution (Pty) Ltd

Cnr. Crompton Str & Shepstone Rd  
New Germany, 3620

Pinetown

Page 1 of 1

Contact Name  
 Contact No. **031-910-0700**

Phone No. (031) 705 9510  
 VAT Reg No. 4520181753  
 Liquor License No. RG0005535  
 Company Reg No. 1999/001626/07

## Your Reference - #1763573

|             |           |              |            |                        |                        |
|-------------|-----------|--------------|------------|------------------------|------------------------|
| Invoice No. | PSI984073 | Posting Date | 18/09/2023 | Payment Terms          | 15 Days from Statement |
| SO No.      | SO1075148 | Due Date     | 15/10/2023 | Promised Delivery Date | 19/09/2023             |

| Code                          | Description          | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|-------------------------------|----------------------|----------|-----------------|----------------------|------------|-----------------|
| <b>CRAFT LIQUOR MERCHANTS</b> |                      |          |                 |                      |            |                 |
| ESMGSBLU                      | Gin Society Blue     | 3        | 06 x 750ml      | 876.48               | 2.50       | 2,563.70        |
| ESMGSOR                       | Gin Society Original | 5        | 06 x 750ml      | 876.48               | 2.50       | 4,272.84        |
| ESMGSPIN                      | Gin Society Pink     | 2        | 06 x 750ml      | 876.48               | 2.50       | 1,709.14        |

Craft Liquor Merchants Total **8,545.68**Total ZAR Excl. VAT **8,545.68**15% VAT **1,281.85**Total ZAR Incl. VAT **9,827.53**

## UMLAZI MEGA SUPERSPAR

RECEIVED BY **Sandile**  
 SIGNATURE  
 DATE **19/09/23** TIME **10:32**  
 GRV No. **128855**  
 IN THE EVENT OF QUERIES, OUR CLAIM NUMBER/S  
 REFER/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

# PARIS

074859

## DISTRIBUTION CENTRES

SOUTH RAND: (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 550 7300

WESTERN CAPE: (021) 550 7300  
EASTERN CAPE: (041) 404 5000

ERN CAPE: (041) 404 5000  
LOWVELD: (013) 753 6800

LOWVELD: (013) 53 6800  
KWAZULU-NATAL: (031) 508 5000

To: Meridian Wine Distribution  
(Supplier)

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

by: Mega City SuperSpar  
(Retailer)

In respect of your Invoice No.s 984073

DATE: 19/09/23

[illegible]

Shuneko Jima ~~4x4~~ 17SF5

Representative

Sandile

SPAR Retailer

# LIQUOR RUNNERS

Durban

CREDITS

Nº 41211

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

DRIVER NAME SILULEKO

|                                                        |              |                                   |
|--------------------------------------------------------|--------------|-----------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |              |                                   |
| LOAD SHEET No:                                         | <u>76893</u> | VEHICLE REG No: <u>HXD 195 FS</u> |

|          |  |               |                   |
|----------|--|---------------|-------------------|
| CUSTOMER |  | DATE RECEIVED | <u>19-09-2023</u> |
|----------|--|---------------|-------------------|

UPLIFTNOTE

| DESCRIPTION                    | RECEIVED |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. NO. |
|--------------------------------|----------|-------|------------------------|------------------------|---------------------|
|                                | Cases    | Units |                        |                        |                     |
| 1) SHORTE KWAMNYANDU (CRAFT)   |          |       |                        |                        |                     |
| 2) HAWAII MPESU                | 1        |       |                        |                        | NOT ORDERED         |
| 3)                             |          |       |                        |                        | INV-5356CL          |
| 4)                             |          |       |                        |                        |                     |
| 5) POPS Umhlangi (CRAFT MARCH) |          |       |                        |                        |                     |
| 6) GIN Society Blue            | 1        |       |                        |                        | Box Printed Blue    |
| 7)                             |          |       |                        |                        | INSIDE ORIGINAL     |
| 8)                             |          |       |                        |                        | P51984073           |
| 9) POF Montclair (KLVV)        |          |       |                        |                        |                     |
| 10) FRUIT LAGOON Strawberry    | 1        |       |                        |                        | LATE DEL            |
| 11) ✓ Pina Colade              | 1        |       |                        |                        | SIB Del 15/9/23     |
| 12) ✓ Mango                    | 1        |       |                        |                        | 4102469             |
| 13) Bug Smali                  |          | 1 Pc. |                        |                        |                     |
| 14) ✓ Booster                  |          | 1 Pc. |                        |                        |                     |
| 15) FRUIT LAGOON MOSITO        | 1        |       |                        |                        |                     |
| 16) BULL Blue                  |          | 2 Pc  |                        |                        |                     |
| 17) KLVV 3yr Brandy            | 2        |       |                        |                        |                     |
| 18) KLVV Brandy & Cola         | 1        |       |                        |                        |                     |
| 19) Hooch Blast Strawberry     | 2        |       |                        |                        |                     |
| 20) ✓ ✓ B/CURRENT              | 8        |       |                        |                        |                     |
| PALET CONTROL GKN BROWN #1     | 1        |       |                        |                        |                     |
| Hooch Blast APPLE              | 1        |       |                        |                        |                     |
| TOTAL                          |          |       |                        |                        |                     |

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

|                                      |                               |
|--------------------------------------|-------------------------------|
| CHECKED ON RECEIPT BY: <u>JOHANN</u> | DRIVER: _____                 |
| TIME COMPLETED: _____                | PAGE: <u>1</u> PAGE: <u>2</u> |





031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR9166430 2023-09-20 07:56:13

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: Packaging - glue etc.

Customer Name: Tops Mega City Umlazi

Brief Description of Credit:

Principal Customer Code: DST106

Doc. Date: 2023-09-12 Doc. Ref: PSI984073 GRV: 128855 Credit Type: Part Credit Invoice Amt: R 9827.53

| Stock Code | Stock Description | Unit | Packsize  | Reason Code | Reason              | Batch | QTY |
|------------|-------------------|------|-----------|-------------|---------------------|-------|-----|
| ESMGSBLU   | Gin Society Blue  | CS   | 6 X 750ML | R7          | Packaging - glue et |       | 1   |

Total Number of Items to be credited on Document Ref: PSI984073 (1 Product Type) 1

Authorized by: \_\_\_\_\_

[date]

# CREDIT TAX INVOICE



**Customer**                      **Tops Umlazi 11153**  
**VAT No.**  
**Liquor License No.**        KZNLA/ETH/2021/0082  
**Bill to Cust No.**            SPA006  
**Sell to Cust No.**            DST106  
**Delivery Address:**        Tops Umlazi 11153  
                                     The Spar Group Ltd  
                                     Umlazi  
                                     Umlazi Mega City Shop M8  
                                     Griffiths Mxenge Highway  
                                     Umlazi, KwaZulu Natal 4089

**Contact Name**  
**Contact No.**                031-910-0700

**Your Reference - PSI984073 CL074859 CR9166430**

Credit Memo No. PSCR096272  
SRO No.                      S-RETORD102077

Page 1 of 1  
**Meridian Wine Distribution (Pty) Ltd**  
Cnr. Crompton Str & Shepstone Rd  
New Germany, 3620  
Pinetown

**Phone No.**                      (031) 705 9510  
**VAT Reg No.**                4520181753  
**Liquor License No.**        RG0005535  
**Company Reg No.**        1999/001626/07

| Code    | Description                                                          | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|---------|----------------------------------------------------------------------|----------|-----------------|----------------------|------------|-----------------|
| ESMGSLU | Gin Society Blue<br>LR-R7: PACKAGING<br>PSI984073 CL074859 CR9166430 | 1        | 06 x 750ml      | 876.48               | 2.50       | 854.57          |

**Total ZAR Excl. VAT**                      **854.57**  
15% VAT                                      128.19  
**Total ZAR Incl. VAT**                      **982.76**



**Call Us**  
0861 113 959



**Email Us**  
orders@groupmeridian.co.za



**Customer Service**  
query@groupmeridian.co.za