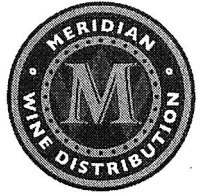


TAX INVOICE



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
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

Liquor Runners Durban
DEBRIEFED
DATE: _____
TIME: _____

Your Reference

Invoice No.	PSI991722	Posting Date	09/10/2023	Payment Terms	15 Days from Statement
SO No.	SO1084352	Due Date	15/11/2023	Promised Delivery Date	10/10/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMKOLI	Koeksister Liqueur	1	12 x 750ml	1,197.84		1,197.84
ESMMAL	Malva Pudding	1	12 x 750ml	1,197.84		1,197.84
INCMEVSTP	Meukow VS Cognac The Panther NV	1	12 x 750ml	4,645.68		4,645.68
INCSL12YR	Scottish Leader 12 Yr Old Gift Pack	2	1 x 750ml	306.62		613.24

→ no Gift (Glasses)
NOT Gift Pack

Craft Liquor Merchants Total **7,654.60**

Total ZAR Excl. VAT 7,654.60

15% VAT 1,148.19

Total ZAR Incl. VAT 8,802.79

Port Edward Tops
Store Code 11399

GOODS RECEIVED BY: _____ (Name)
SIGNATURE: _____
DATE: 10/10/23 GRV No: _____
In the event of queries our claim no'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

Nº 739855



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: Mexican Wine Dist.
(Supplier)

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

by: Top; Pare Edward SR 11399
(Retailer)

DATE: 10/10/23

In respect of your Invoice Nos. PS1991722

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
12	750ml	New Kaur 15 Cans		4645	68
2	--	Scotch leader 12/1		613	24
				5258	92
				788	84
			12/1		
				6047	76

FASTPRINT

~~_____~~ Representative

SPAR Retailer

LIQUOR RUNNERS

Durban

CREDIT

Nº 44536

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

DRIVER NAME Thembu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77186</u>	VEHICLE REG No:	<u>FZW611FS</u>

CUSTOMER		DATE RECEIVED	<u>10.10.2023</u>
----------	--	---------------	-------------------

UPLIFTNOTE

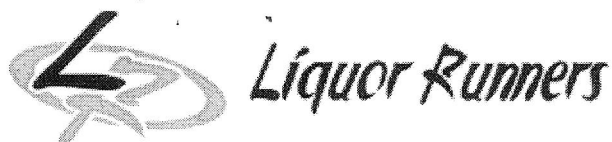
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Pot Edward (CLM)</u>					
2) <u>Meikow VS.</u>	<u>1</u>				<u>Not ordered</u>
3) <u>Scottish leader 124RG/Red</u>		<u>2</u>			<u>P31 991722</u>
4)					
5)					
6)					
7)					
8)					
9)					
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>JOHANN</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.lrta.co.za

REQUEST FOR CREDIT - CR9171113 2023-10-11 03:54:32

LOAD SHEET Reference - LSID 77186, DATE Delivered - 2023-10-10

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

FZW 611 FS	FUSO CANTER FE7-13 4		S.W. MSOMI		
------------	----------------------	--	------------	--	--

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS PORT EDWARD 11399

Brief Description of Credit:

Principal Customer Code: DST121

Doc. Date: 2023-10-04 Doc. Ref: PSI991722 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 8802.79

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEVSTP	Meukow VS Cognac The Panther NV	CS	12 x 750ML	W2	Not Ordered / Dupl		1
INCSL12YRU	Scottish Leader 12 Yr Old Gift Pack	EA	1 x 750ML	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PSI991722 (2 Product Type) 3

Authorized by: _____

[date]

CREDIT 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
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

Your Reference - PSI991722 CL739855 CR9171113

Credit Memo No. PSCR096690

Document Date 11/10/2023

SRO No. S-RETORD102472

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSL12YR	Scottish Leader 12 Yr Old Gift Pack	2	1 x 750ml	306.62		613.24
INCMEVSTP	Meukow VS Cognac The Panther NV	1	12 x 750ml	4,645.68		4,645.68
	LR-W2: NOT ORDERED					
	PSI991722 CL739855 CR9171113					

Total ZAR Excl. VAT 5,258.92
15% VAT 788.84
Total ZAR Incl. VAT 6,047.76



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za