

# TAX INVOICE COPY



**Customer** Kwikspar Blair Atholl 11490 DS  
**VAT No.** 4500268463  
**Liquor License No.** KZN/220615046  
**Bill to Cust No.** SPA006  
**Sell to Cust No.** DSS080  
**Delivery Address:** Kwikspar Blair Atholl 11490 DS  
 The Spar Group Ltd  
 Westville  
 Blair Atholl Road 155  
 Durban, KwaZulu Natal 3629  
 South Africa  
**Contact Name** Paul Jason  
**Contact No.** 272629198

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

|             |           |              |            |                        |                        |
|-------------|-----------|--------------|------------|------------------------|------------------------|
| Invoice No. | PSI992357 | Posting Date | 10/10/2023 | Payment Terms          | 15 Days from Statement |
| SO No.      | SO1084369 | Due Date     | 15/11/2023 | Promised Delivery Date | 11/10/2023             |

| Code | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|------|-------------|----------|-----------------|----------------------|------------|-----------------|
|------|-------------|----------|-----------------|----------------------|------------|-----------------|

### CRAFT LIQUOR MERCHANTS

|            |                                         |   |            |          |  |           |
|------------|-----------------------------------------|---|------------|----------|--|-----------|
| INCMACBRDG | Brooks Hard Seltzer Dragon Granadilla   | 5 | 24 x 300ml | 336.00   |  | 1,680.00  |
| INCMACBRSK | Brooks Hard Seltzer Strawberry Kiwi     | 5 | 24 x 300ml | 336.00   |  | 1,680.00  |
| INCMEVSTP  | Meukow VS Cognac The Panther NV         | 1 | 12 x 750ml | 4,645.68 |  | 4,645.68  |
| INCSLI2YR  | Scottish Leader 12 Yr Old Gift Pack     | 1 | 06 x 750ml | 1,839.72 |  | 1,839.72  |
| INCSLOR    | Scottish Leader Original 750ml          | 5 | 12 x 750ml | 2,243.40 |  | 11,217.00 |
| INCSLOR2   | Scottish Leader Original 200ml          | 1 | 12 x 200ml | 730.32   |  | 730.32    |
| INCSLSUP   | Scottish Leader Supreme 750ml Gift Pack | 2 | 06 x 750ml | 1,256.34 |  | 2,512.68  |

Craft Liquor Merchants Total **24,305.40**

**Total ZAR Excl. VAT 24,305.40**

15% VAT 3,645.81

**Total ZAR Incl. VAT 27,951.21**

Summers Durban

**Blair Atholl KWIKSPAR**  
 Store Code: 11490  
 GOODS RECEIVED BY: Andy (Name)  
 SIGNATURE: [Signature]  
 DATE: 11-10-23 GRV No: 924860  
 In the event of queries our claim no/s.....  
 ..... refers.

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 770739



**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  
 (Supplier)

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

by: Bair Atholl Kwik Spar  
 (Retailer)

In respect of your Invoice Nos. 99 2357

DATE: 11/10/23

| UNIT | PACK SIZE | DESCRIPTION     | NET PRICE | AMOUNT | REMARKS |
|------|-----------|-----------------|-----------|--------|---------|
| 12   |           | Scottish Leader |           | 730.34 | Shork   |
|      |           | Original        |           |        | Stock   |
|      |           |                 |           |        |         |
|      |           |                 |           |        |         |
|      |           |                 |           |        |         |
|      |           |                 |           |        |         |
|      |           |                 |           |        |         |
|      |           |                 |           | 109.56 |         |
|      |           |                 |           | 839.89 |         |

FASTPRINT

R

99 2357  
 Representative

839.89  
 SPAR Retailer

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 44645

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

DRIVER NAME Shuboko

|                                                        |              |                 |                   |
|--------------------------------------------------------|--------------|-----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |              |                 |                   |
| LOAD SHEET No:                                         | <u>77211</u> | VEHICLE REG No: | <u>HXD 198 FS</u> |

|          |  |               |                   |
|----------|--|---------------|-------------------|
| CUSTOMER |  | DATE RECEIVED | <u>11/10/2023</u> |
|----------|--|---------------|-------------------|

UPLIFTNOTE

| DESCRIPTION                         | RECEIVED |           | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. NO.      |
|-------------------------------------|----------|-----------|------------------------|------------------------|--------------------------|
|                                     | Cases    | Units     |                        |                        |                          |
| 1) <u>SOUL MONKEY BERRY</u>         | <u>1</u> |           |                        |                        | <u>NOT ORDERED</u>       |
| 2)                                  |          |           |                        |                        |                          |
| 3) <u>KIX ROSE 24x440m CAN</u>      |          |           |                        |                        | <u>1 SHORT FROM</u>      |
| 4)                                  |          |           |                        |                        | <u>WAREHOUSE AS PER</u>  |
| 5)                                  |          |           |                        |                        | <u>LETTER</u>            |
| 6) <u>SKY INFUSION CHERRY</u>       |          |           |                        |                        | <u>2 UNITS SHORT</u>     |
| 7)                                  |          |           |                        |                        | <u>DRIVER SAYS HE</u>    |
| 8)                                  |          |           |                        |                        | <u>REPORT TO FLEET</u>   |
| 9)                                  |          |           |                        |                        | <u>DEPARTMENT IT WAS</u> |
| 10)                                 |          |           |                        |                        | <u>FIRST CUSTOMER</u>    |
| 11)                                 |          |           |                        |                        |                          |
| 12) <u>SCOTTISH LEADER ORIGIN</u>   |          | <u>11</u> |                        |                        | <u>SHORT INSIDE</u>      |
| 13)                                 |          |           |                        |                        | <u>THE BOX</u>           |
| 14)                                 |          |           |                        |                        |                          |
| 15)                                 |          |           |                        |                        |                          |
| 16)                                 |          |           |                        |                        |                          |
| 17)                                 |          |           |                        |                        |                          |
| 18)                                 |          |           |                        |                        |                          |
| 19)                                 |          |           |                        |                        |                          |
| 20)                                 |          |           |                        |                        |                          |
| PALET CONTROL: GKN <u>S</u> BLUE #1 |          |           |                        |                        |                          |
| OTHER <u>10</u>                     |          |           |                        |                        |                          |
| <b>TOTAL</b>                        |          |           |                        |                        |                          |

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

|                                       |                            |
|---------------------------------------|----------------------------|
| CHECKED ON RECEIPT BY: <u>Sanvito</u> | DRIVER: <u>[Signature]</u> |
| 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 - CR9171120 2023-10-11 16:09:12

LOAD SHEET Reference - LSID 77211, DATE Delivered - 2023-10-11

| Reg. No. | Truck Description  | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|--------------------|---------------|-------------|------------|---------|
| HXD195FS | FJ26-280R (CKD) ZA | 16            | S. JILA     |            |         |

Reason for Credit: Short / Cross Picking

Customer Name: BLAIR ATHOLL KWIKSPAR

Brief Description of Credit:

Principal Customer Code: 11490

Doc. Date: 2023-10-04 Doc. Ref: PSI992357 GRV: 924160 Credit Type: Part Credit Invoice Amt: R 27951.2

| Stock Code | Stock Description                       | Unit | Packsize  | Reason Code | Reason               | Batch | QTY |
|------------|-----------------------------------------|------|-----------|-------------|----------------------|-------|-----|
| INCSLSUP   | Scottish Leader Supreme 750ml Gift Pack | CS   | 6 X 750ML | W6          | Short / Cross Pickin |       | 1   |

Total Number of Items to be credited on Document Ref: PSI992357 (1 Product Type)

1

Authorized by: \_\_\_\_\_  
[date]

# CREDIT TAX INVOICE



**Customer** Kwikspar Blair Atholl 11490 DS  
**VAT No.** 4500268463  
**Liquor License No.** KZN/220615046  
**Bill to Cust No.** SPA006  
**Sell to Cust No.** DSS080  
**Delivery Address:** Kwikspar Blair Atholl 11490 DS  
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**Contact Name** Paul Jason  
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**Liquor License No.** RG0005535  
**Company Reg No.** 1999/001626/07

## Your Reference - PSI992357 CL770739 CR9171120

Credit Memo No. PSCR096749

Document Date

13/10/2023

SRO No. S-RETORD102496

| Code     | Description                                                                                  | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|----------|----------------------------------------------------------------------------------------------|----------|-----------------|----------------------|------------|-----------------|
| INCSLOR2 | Scottish Leader Original 200ml<br>LR-WV6: SHORT / CROSS PICK<br>PSI992357 CL770739 CR9171120 | 1        | 12 x 200ml      | 730.32               |            | 730.32          |

**Total ZAR Excl. VAT** 730.32  
15% VAT 109.55  
**Total ZAR Incl. VAT** 839.87



**Call Us**  
0861 113 959



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



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