

TAX INVOICE COPY



Customer Superspar & Tops Salta 80622
VAT No. 4660305055
Liquor License No. ECPI9506/03254/OF
Bill to Cust No. SPA006
Sell to Cust No. DST203
Delivery Address: Superspar & Tops Salta 80622
 Salta Trading (Pty) Ltd
 Sibaya
 Marine Walk Shopping Centre Shop 4
 Salta Boulevard & Jabu Ngcobo Drive
 Umdloti, Kwa-Zulu Natal 4319
Contact Name Paul Jason
Contact No. +27 31 023 2220

Liquor Runners Durban

DEBRIEF

DATE:

TIME:

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.	PSI969827	Posting Date	10/08/2023	Payment Terms	15 Days from Statement
SO No.	SO1060718	Due Date	15/09/2023	Promised Delivery Date	11/08/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMFTPF	FT'S Passion Fruit Liq	1	06 x 750ml	641.70		641.70
ESMGSPIN	Gin Society Pink	1	06 x 750ml	876.48		876.48
ESMMAHC	Magma Hot Cinnamon	1	06 x 750ml	983.94		983.94
INCLEOHON	Leonista Honey Reposado	1	1 x 750ml	437.00		437.00
INCSLI2YR	Scottish Leader 12 Yr Old Gift Pack	1	1 x 750ml	299.13		299.13
INCSLOR2	Scottish Leader Original 200ml	1	12 x 200ml	949.44		949.44

Craft Liquor Merchants Total 4,187.69

Total ZAR Excl. VAT 4,187.69

15% VAT 628.15

Total ZAR Incl. VAT 4,815.84

SUPERSPAR Salta
 Store Code: 80622
 GOODS RECEIVED BY: Guymanco (Name)
 SIGNATURE: [Signature]
 DATE: 11/08/2023 GRV No: 174912
 In the event of queries our claim role
 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

Nº 440822

SPAR



To: Meridian WINE DISTRIBUTORS

KWAZULU - NATAL: (031) 508 5000

by: SALTA SUPERSPAR & TOPS 80622

(Retailer)

In respect of your Invoice Nos. INV 969827 (NOT ORDERED)

DATE: 11/08/2023

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
6	750ml	Magma Hot Cinnamon		983	94	
			R	983	94	

FASTPRINT

Stanko Br

Representative

A

SPAR Retailer

LIQUOR RUNNERS

Durban

N^o 35491

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

CREDITS

DRIVER NAME SILULEKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>76435</u>	VEHICLE REG No: <u>HXD198 FS</u>

CUSTOMER	DATE RECEIVED <u>11.08.2023</u>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>NORMAN Goodfellows (CRAFT Merchants)</u>					
2) <u>MAGMA HOT CINNAMON</u>	<u>10</u>				<u>Cancelled by Principal</u>
3)					<u>Penp So 10613.</u>
4)					
5) <u>POPS SALTA (CRAFT Merchants)</u>					
6) <u>MAGMA HOT CINNAMON</u>	<u>1</u>				<u>Not ordered</u>
7)					<u>PSI 969827.</u>
8)					
9) <u>POPS SALTA (CRAFT Merchants)</u>					
10) <u>Scollish Leader Supreme.</u>	<u>1</u>				<u>Not ordered.</u>
11)					<u>PSI 969815.</u>
12)					
13) <u>POPS SALTA (Period)</u>					
14) <u>Lillet Rose</u>	<u>1</u>				<u>Not ordered</u>
15) <u>✓ Blanc</u>	<u>1</u>				<u>PR1 1438589</u>
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: _____



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9159248 2023-08-11 15:10:21

LOAD SHEET Reference - LSID 76435, DATE Delivered - 2023-08-11

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

HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
----------	--------------------	----	---------	--	--

Reason for Credit: Not Ordered / Duplicated

Customer Name: Tops @ Salta

Brief Description of Credit:

Principal Customer Code: DST203

Doc. Date: 2023-08-07 Doc. Ref: PSI969827 GRV: 174912 Credit Type: Part Credit Invoice Amt: R 28895

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMMAHC	Magma Hot Cinnamon	CA	06X750	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI969827 (1 Product Type)

1

Authorized by: _____

[date]

CREDIT TAX INVOICE



Customer Superspar & Tops Salta 80622
VAT No. 4660305055
Liquor License No. KZNLA/ETH/2022/0110
Bill to Cust No. SPA006
Sell to Cust No. DST203
Delivery Address: Superspar & Tops Salta 80622
Salta Trading (Pty) Ltd
Sibaya
Marine Walk Shopping Centre Shop 4
Salta Boulevard & Jabu Ngcobo Drive
Umdloti, Kwa-Zulu Natal 4319
Contact Name Paul Jason
Contact No. +27 31 023 2220

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 - PSI969827 CL440822 CR9159248

Credit Memo No. PSCR095439

Document Date

15/08/2023

SRO No. S-RETORD101356

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMMAHC	Magma Hot Cinnamon LR-W2: NOT ORDERED PSI969827 CL440822 CR9159248	1	06 x 750ml	983.94		983.94

Total ZAR Excl. VAT 983.94
15% VAT 147.59
Total ZAR Incl. VAT 1,131.53



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za