

CREDIT TAX INVOICE



Customer Tops Oakhurst 36346
VAT No. 4230283220
Liquor License No. WCP/044525
Bill to Cust No. SPA204
Sell to Cust No. SPADS220
Delivery Address: Tops Oakhurst 36346
The Taste Division (Pty) Ltd
Hout Bay
Shop 6
Main & Dorman Way
HOUTBAAI, WESTERN CAPE 7806
Contact Name Simon
Contact No. +27 21 790 9944

Page 1 of 1

Meridian Wine Distribution (Pty) Ltd

Brackengate Business Park
11 London Circle
Brackenfell, 7561
Cape Town

Phone No. (021) 492 2055
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSII128056 774 CRI430440

Credit Memo No. PSCR105144

Document Date

08/10/2024

SRO No. S-RETORD109590

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original	3	06 x 750ml	886.92	5.00	2,527.71
ESMBRPE	Brothers Peach	1	06 x 750ml	659.94		659.94
INCMACBRWA	Brooks Hard Seltzer Watermelon	1	24 x 300ml	360.00	3.63	346.92
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	1	24 x 300ml	360.00	3.63	346.92
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	1	24 x 300ml	360.00	3.63	346.92
	* LR-W2/ORD-01-CUSTOMER					
	* PSII128056 774 CRI430440					

Total ZAR Excl. VAT 4,228.41

15% VAT 634.26

Total ZAR Incl. VAT 4,862.67



Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za

REQUEST FOR CREDIT - CR14304402024-10-05 13:41:51

LOAD SHEET Reference - LSID 234453, DATE Delivered - 2024-10-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit:Not Ordered / Duplicated

Customer Name: SPAR OAKHURST

Brief Description of Credit:

Principal Customer Code: SPADS220

Doc. Date: 2024-10-01Doc. Ref: PSI1128056GRV:

Credit Type: CreditInvoice Amt: R 4862.67

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	W2	Not Ordered / Dupl		1
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 X 300ML	W2	Not Ordered / Dupl		1
INCMACBRWA	Brooks Hard Seltzer Watermelon	CS	24 x 300ML	W2	Not Ordered / Dupl		1
ESMBRPE	Brothers Peach	CS	6 X 750ML	W2	Not Ordered / Dupl		1
ESMGSOR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		3
Total Number of Items to be credited on Decument Ref: PSI1128056 (5 Product Type)							7

TAX INVOICE



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Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - 774

Invoice No.	PSII128056	Posting Date	02/10/2024	Payment Terms	15 Days from Statement
SO No.	SOI237322	Due Date	15/11/2024	Promised Delivery Date	03/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRPE	Brothers Peach	1	06 x 750ml	659.94		659.94
ESMGSOR	Gin Society Original	3	06 x 750ml	886.92	5.00	2,527.71
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	1	24 x 300ml	360.00	3.63	346.92
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	1	24 x 300ml	360.00	3.63	346.92
INCMACBRWA	Brooks Hard Seltzer Watermelon	1	24 x 300ml	360.00	3.63	346.92

Craft Liquor Merchants Total **4,228.41**

Total ZAR Excl. VAT **4,228.41**

15% VAT 634.26

Total ZAR Incl. VAT **4,862.67**

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

PRODUCT CODE	CASES	UNITS	REASON
Full order			Said Brother
			Old order
			Last week
			about
			2021/11/84

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



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0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za