

# TAX INVOICE



Page 1 of 1

**Customer** Tops Mandela Park 36258  
**VAT No.** 4540266212  
**Liquor License No.** LMATS:2021/315  
**Bill to Cust No.** SPA204  
**Sell to Cust No.** TOPDS195  
**Delivery Address:** Tops Mandela Park 36258  
 Erarite (Pty) Ltd  
 Khayelitsha  
 Govan Mbeki & Oscar Mpetha Road  
 KHAYELITSHA, WESTERN CAPE 7784  
 South Africa

**Contact Name** Jaco Voigt  
**Contact No.**

**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 - 9480**

PSCR102330

Invoice No.	PSI1084902	Posting Date	12/06/2024	Payment Terms	15 Days from Statement
SO No.	SO1189519	Due Date	15/07/2024	Promised Delivery Date	13/06/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
<b>CRAFT LIQUOR MERCHANTS</b>						
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	886.92		886.92
ESMGSBLU	Gin Society Blue	2	06 x 750ml	886.92		1,773.84
ESMGSOR	Gin Society Original	5	06 x 750ml	886.92		4,434.60
ESMGSPIN	Gin Society Pink	2	06 x 750ml	886.92		1,773.84
ESMLACHO	La Neige Chocolate Vodka	3	1 x 750ml	157.03		471.09
ESMSAEXL	Sadko Exclusive Vodka	20	06 x 750ml	876.48		17,529.60
<b>Craft Liquor Merchants Total</b>						<b>26,869.89</b>
<b>Total ZAR Excl. VAT</b>						<b>26,869.89</b>
15% VAT						4,030.48
<b>Total ZAR Incl. VAT</b>						<b>30,900.37</b>

Cancelled by Principal

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

Thanks for your business.

## BANKING DETAILS

Acc Name:	Meridian Wine Distribution (Pty) Ltd	Branch:	250 655	Swift:	FIRNZAJJ
Bank Name:	First National Bank	Acc No:	62 204 833 744		



Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za

## Magdalene Adams

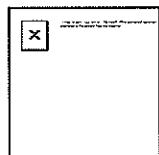
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**From:** Nikita Alexander <Nikita.Alexander@groupmeridian.co.za>  
**Sent:** Wednesday, 12 June 2024 13:40  
**To:** Magdalene Adams; Junaid Pualse  
**Cc:** CTN Orders; Query @ Groupmeridian; Remo van Antwerpen  
**Subject:** RE: SO1189519

Hi Magdalene

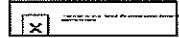
I need this to credited and not dispatched

Kind regards



**Nikita Alexander**  
Customer Service Agent  
**Meridian Wine Distribution**  
T: +27 (0)861 113 959 | M:

We Support Responsible Drinking | Electronic Mail Disclaimer



**From:** Magdalene Adams <orderscpt2@lrsa.co.za>  
**Sent:** Wednesday, June 12, 2024 1:36 PM  
**To:** Nikita Alexander <Nikita.Alexander@groupmeridian.co.za>; Junaid Pualse <junaid@lrsa.co.za>  
**Cc:** CTN Orders <ctnorders@groupmeridian.co.za>; Query @ Groupmeridian <query@groupmeridian.co.za>; Remo van Antwerpen <remo.vanantwerpen@groupmeridian.co.za>  
**Subject:** RE: SO1189519

**Caution:** This message comes from an external organisation.

*Good afternoon Nikita*

*This above stock was picked and invoiced today for delivery tomorrow. Would you like me to create a RFC for it?*

Kind Regards

Magdalene Adams

office 021 903 8874

Cell 066 123 0136

email [orderscpt@lrsa.co.za](mailto:orderscpt@lrsa.co.za)

C/O Range and Anfield Rd, Blackheath, Cape town, 7599



# Liquor Runners

**From:** Nikita Alexander <[Nikita.Alexander@groupmeridian.co.za](mailto:Nikita.Alexander@groupmeridian.co.za)>

**Sent:** Wednesday, June 12, 2024 1:27 PM

**To:** Magdalene Adams <[orderscpt2@lrsa.co.za](mailto:orderscpt2@lrsa.co.za)>; Junaid Pualse <[junaid@lrsa.co.za](mailto:junaid@lrsa.co.za)>

**Cc:** CTN Orders <[ctnorders@groupmeridian.co.za](mailto:ctnorders@groupmeridian.co.za)>; Query @ Groupmeridian <[query@groupmeridian.co.za](mailto:query@groupmeridian.co.za)>; Remo van Antwerpen <[remo.vanantwerpen@groupmeridian.co.za](mailto:remo.vanantwerpen@groupmeridian.co.za)>

**Subject:** SO1189519

Good Afternoon

@Magdalene Adams please do not dispatch this order as per Rep

Kind regards

## Disclaimer

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C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town



Liquor Runners

(021) 903 3880

Pieter@lrsa.co.za

C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town

(021) 903 8874

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

## REQUEST FOR CREDIT - CR1409904

2024-06-13 11:50:29

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: TOPS AT SPAR MANDELA PARK

Brief Description of Credit:

Principal Customer Code: TOPDS195

Doc. Date:	Doc. Ref:	GRV:	Credit Type:	Credit	Invoice Amt:	R 30900.4
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLO	Gin Society Blood Orange	CS	6 X 750ML	P1	Cancelled by Princip		1
ESMGSBLU	Gin Society Blue	CS	6 x 750ML	P1	Cancelled by Princip		2
ESMGSOR	Gin Society Original	CS	6 x 750ML	P1	Cancelled by Princip		5
ESMGSPIN	Gin Society Pink	CS	6 X 750ML	P1	Cancelled by Princip		2
ESMLACHOU	La Neige Chocolate Vodka	EA	1 x 750ML	P1	Cancelled by Princip		3
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	P1	Cancelled by Princip		20

Total Number of Items to be credited on Document Ref: PSI1084902 (6 Product Type)

33

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

1/1

# CREDIT TAX INVOICE



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

**Your Reference - PSII084902 CR1409904**

Credit Memo No.	PSCR102330	Document Date	13/06/2024
SRO No.	S-RETORD107362		

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSBLU	Gin Society Blue	2	06 x 750ml	886.92		1,773.84
ESMGSOR	Gin Society Original	5	06 x 750ml	886.92		4,434.60
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PI / FRT-02 / CANCELLED BY REP						
PSII084902 CR1409904						
						<b>Total ZAR Excl. VAT</b>
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						15% VAT
						4,030.48
						<b>Total ZAR Incl. VAT</b>
						<b>30,900.37</b>



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