

TAX INVOICE



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.

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 - 9480

PSCR102330

Invoice No.	PSI1084902	Posting Date	12/06/2024	Payment Terms	15 Days from Statement
SO No.	SOI189519	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
CRAFT LIQUOR MERCHANTS						
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

Craft Liquor Merchants Total **26,869.89**

Total ZAR Excl. VAT 26,869.89

15% VAT 4,030.48

Total ZAR Incl. VAT 30,900.37

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
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

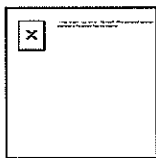
Magdalene Adams

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

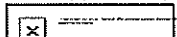
I need this to credited and not dispatched

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

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



From: Nikita Alexander <Nikita.Alexander@groupmeridian.co.za>

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

To: Magdalene Adams <orderscpt2@lrsa.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: 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

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



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.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

Reason for Credit: Cancelled by Principal

Customer Name: TOPS AT SPAR MANDELA PARK

Brief Description of Credit:

Principal Customer Code: TOPDS195

Doc. Date: 2024-06-11 **Doc. Ref:** PSI1084902 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 30900.4

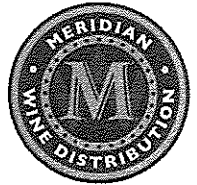
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLO	Gin Society Blood Orange	CS	6 X 750ML	P1	Cancelled by Princip		1
ESMGSBLU	Gin Society Blue	CS	6 x 750ML	P1	Cancelled by Princip		2
ESMGSOR	Gin Society Original	CS	6 x 750ML	P1	Cancelled by Princip		5
ESMGSPIN	Gin Society 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]

CREDIT TAX INVOICE



Page 1 of 1

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VAT No. 4540266212
Liquor License No. LMATS:2021/315
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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 - PSII084902 CRI409904

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
ESMGSLU	Gin Society Blue	2	06 x 750ml	886.92		1,773.84
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P1 / FRT-02 / CANCELLED BY REP PSII084902 CRI409904						

Total ZAR Excl. VAT 26,869.89

15% VAT 4,030.48

Total ZAR Incl. VAT 30,900.37



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za