

TAX INVOICE



Page 1 of 1

Customer Tops Eerste River 36221
VAT No. 4540266212
Liquor License No. WCP/043082
Bill to Cust No. SPA204
Sell to Cust No. TOPDS182
Delivery Address: Tops Eerste River 36221
 Erarite (Pty) Ltd
 Eerste River
 Van Riebeeck Road & Forest Drive
 EERSTE RIVER, WESTERN CAPE 7100
 South Africa
Contact Name Paul Oosthuizen
Contact No. +27 21 203 0356

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

PSCR102653

Your Reference - 1933609

Invoice No.	PS11089982	Posting Date	26/06/2024	Payment Terms	15 Days from Statement
SO No.	SO1193711	Due Date	15/07/2024	Promised Delivery Date	27/06/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCSLMOO	Scottish Leader Moonchild	✓	06 x 750ml	1,121.70	14.42	960.00
INCSLOR1L	Scottish Leader Original 1L	✓	12 x 1.0L	2,871.60		2,871.60
INCSLOR2	Scottish Leader Original 200ml	✓	12 x 200ml	803.40		803.40

Craft Liquor Merchants Total **4,635.00**

Total ZAR Excl. VAT 4,635.00

15% VAT 695.25

Total ZAR Incl. VAT 5,330.25

PRODUCT CODE	CASES	UNITS	REASON
Full	02201		3000 Btel
			NOT
			ORDERED.
			DC 13028

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

57

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@lrta.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1411879 2024-06-28 10:58:28

LOAD SHEET Reference - LSID 233557, DATE Delivered - 2024-06-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit: Not Ordered / Duplicated
Brief Description of Credit:
Principal Customer Code: TOPDS182
Customer Name: TOPS AT SPAR EERSTE RIVER

Doc. Date: 2024-06-24		Doc. Ref: PSI1089982		GRV:	Credit Type: Credit	Invoice Amt: R 5330.25	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLMOO	Scottish Leader Moonchild	CS	6 X 750ML	W2	Not Ordered / Dupl		1
INCSLOR1L	Scottish Leader Original 1L	CS	12 x 1L	W2	Not Ordered / Dupl		1
INCSLOR2	Scottish Leader Original 200ml	CS	12 x 200ML	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PSI1089982 (3 Product Type)							3

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PS11089982 1933609 CR1411879

Credit Memo No. PSCRI02653

Document Date

28/06/2024

SRO No. S-RETORDI07591

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLMOO	Scottish Leader Moonchild	1	06 x 750ml	1,121.70	14.42	960.00
INCSLOR1L	Scottish Leader Original 1L	1	12 x 1.0L	2,871.60		2,871.60
INCSLOR2	Scottish Leader Original 200ml	1	12 x 200ml	803.40		803.40
	LR-W2: NOT ORDERED					
	PS11089982 1933609 CR1411879					

Total ZAR Excl. VAT 4,635.00

15% VAT 695.25

Total ZAR Incl. VAT 5,330.25



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Customer Service

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