

TAX INVOICE



Customer Tops Mowbray 36102
VAT No. 4350258879
Liquor License No. WCP/002899
Bill to Cust No. SPA204
Sell to Cust No. TOPDS149
Delivery Address: Tops Mowbray 36102
Raapenberg & Bloemendal Roads
Mowbray
Mowbray, Western Cape 7700
South Africa

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

Contact Name Grant Sole
Contact No. +27 21 686 8551

Your Reference - MICHELLE

Invoice No. PSI1097230	Posting Date 16/07/2024	Payment Terms 15 Days from Statement
SO No. SO1202663	Due Date 15/08/2024	Promised Delivery Date 17/07/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	2 ✓	24 x 300ml	360.00	5.60	679.68
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	2 ✓	24 x 300ml	360.00	5.60	679.68
INCMACBRVVA	Brooks Hard Seltzer Watermelon	2 ✓	24 x 300ml	360.00	5.60	679.68

Craft Liquor Merchants Total **2,039.04**

Total ZAR Excl. VAT **2,039.04**

15% VAT 305.86

Total ZAR Incl. VAT **2,344.90**

PRODUCT CODE	CASES	UNITS	REASON
FULL			STORE CODE
ORDER			CHANGED
			DCA 11939

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

CREDIT TAX INVOICE



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Your Reference - PSII097230 CRI415709

Credit Memo No. PSCR103091
SRO No. S-RETORD107970

Document Date 19/07/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	2	24 x 300ml	360.00	5.60	679.68
INCMACBRWA	Brooks Hard Seltzer Watermelon	2	24 x 300ml	360.00	5.60	679.68
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	2	24 x 300ml	360.00	5.60	679.68
LR-W5/ FRT-01: CLIENT RETURNED PSII097230 CRI415709						

Total ZAR Excl. VAT 2,039.04
15% VAT 305.86
Total ZAR Incl. VAT 2,344.90



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

REQUEST FOR CREDIT - CR1415709

2024-07-19 12:20:22

LOAD SHEET Reference - LSID 233769, DATE Delivered - 2024-07-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FYV827FS	QUANTUM 2.5 D-4D S	1			
Reason for Credit:		Client Returned		Customer Name: TOPS AT SAPR MOWBRAY	
Brief Description of Credit:					
Principal Customer Code: TOPDS149					

Doc. Date: 2024-07-15		Doc. Ref: PSI1097230		GRV: S		Credit Type: Credit		Invoice Amt: R 2344.9	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	W5	Client Returned		2		
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 x 300ml	W5	Client Returned		2		
INCMACBRWA	Brooks Hard Seltzer Watermelon	CS	24 x 300ML	W5	Client Returned		2		
Total Number of Items to be credited on Document Ref: PSI1097230 (3 Product Type)								6	