

TAX INVOICE COPY



Customer Tops Village Square 36090
VAT No. 4560284723
Liquor License No. WCP/042109
Bill to Cust No. SPA204
Sell to Cust No. TOPDS153
Delivery Address: Tops Village Square 36090
The Spar Group Ltd
Durbanville
Village Square SC Shop 23
Oxford and Queen Street
Durbanville, Western Cape 7500
Contact Name Norman Labuscagne
Contact No. +27 60 682 1219

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 - 1870241

Invoice No.	PSI1054617	Posting Date	15/03/2024	Payment Terms	15 Days from Statement
SO No.	SOI153914	Due Date	15/04/2024	Promised Delivery Date	18/03/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48		876.48
INCFIN	Finvara	2	1 x 750ml	427.82		855.64
INCMEVSTP	Meukow VS Cognac The Panther NV	1	1 x 750ml	387.14	4.54	369.56
INCMIGCLE	Mirari Gin Celebration Limited Edition	2	1 x 750ml	277.56		555.12

Craft Liquor Merchants Total 2,656.80

Total ZAR Excl. VAT 2,656.80

15% VAT 398.52

Total ZAR Incl. VAT 3,055.32

SHORT

PRODUCT CODE	CASES	UNITS	REASON
INCMIGCLE		1	Damage

18.03.24

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

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

REQUEST FOR CREDIT - CR1393365 2024-03-19 11:16:07

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Damage in Transit

Customer Name: TOPS@VILLAGE SQUARE 3609

Brief Description of Credit:

Principal Customer Code: TOPDS153

Doc. Date: 2024-03-11 Doc. Ref: PSI1054617 GRV: S Credit Type: Part Credit Invoice Amt: R 3055.32

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMIGCLEU	Mirari Gin Celebration Limited Edition	EA	1 x 750ML	DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: PSI1054617 (1 Product Type)

1

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Credit Memo No. PSCR100517

Document Date

20/03/2024

SRO No. S-RETORD105922

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMIGCLE	Mirari Gin Celebration Limited Edition LR-DT: DAMAGED IN TRANSIT PSII054617 1870241 CR1393365	1	l x 750ml	277.56		277.56

Total ZAR Excl. VAT 277.56

15% VAT 41.63

Total ZAR Incl. VAT 319.19



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0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za