

## TAX INVOICE COPY



Page 1 of 1

**Customer** Tops Twin Palms 36205  
**VAT No.** 4500283801  
**Liquor License No.** WCPI/032515  
**Bill to Cust No.** SPA204  
**Sell to Cust No.** TOPDS180  
**Delivery Address:** Tops Twin Palms 36205  
 Twin Palms Supermark (Pty) Ltd  
 Strand  
 Twin Palms Centre Shop 19 & 20  
 Altena Road & Broadway Boulevard  
 STRAND, WESTERN CAPE 7140

**Contact Name** Dieter Kotze  
**Contact No.** +27 21 853 0653

**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 - CLAYTON**

|             |            |              |            |                        |                        |
|-------------|------------|--------------|------------|------------------------|------------------------|
| Invoice No. | PSI1032256 | Posting Date | 18/01/2024 | Payment Terms          | 15 Days from Statement |
| SO No.      | SOI129415  | Due Date     | 15/02/2024 | Promised Delivery Date | 19/01/2024             |

| 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        | 1 x 750ml       | 146.08               | 2.50       | 142.43          |
| ESMGSBLU                      | Gin Society Blue                      | 1        | 1 x 750ml       | 146.08               | 2.50       | 142.43          |
| ESMGSOR                       | Gin Society Original                  | 2        | 1 x 750ml       | 146.08               | 2.50       | 284.86          |
| ESMGSPIN                      | Gin Society Pink                      | 1        | 1 x 750ml       | 146.08               | 2.50       | 142.43          |
| INCMACBRDG                    | Brooks Hard Seltzer Dragon Granadilla | 2        | 24 x 300ml      | 336.00               |            | 672.00          |
| INCMACBRSK                    | Brooks Hard Seltzer Strawberry Kiwi   | 2        | 24 x 300ml      | 336.00               |            | 672.00          |
| * INCMACBRWA                  | Brooks Hard Seltzer Watermelon        | 2        | 24 x 300ml      | 336.00               |            | 672.00          |
| INCSLOR                       | Scottish Leader Original 750ml        | 1        | 12 x 750ml      | 2,243.40             | 5.00       | 2,131.20        |

Craft Liquor Merchants Total 4,859.35

**Total ZAR Excl. VAT 4,859.35**

15% VAT 728.90

**Total ZAR Incl. VAT 5,588.25**

Refer to claim: 6583

| PRODUCT CODE | QTY | UNIT | REASON       |
|--------------|-----|------|--------------|
| INCMACBRWA 2 |     |      | No T ordered |
|              |     |      | not 1800     |

Twin Palms Supermark Pty (Ltd)  
 Reg No: 2018/294249/07  
 VAT No: 4500283801  
 19 JAN 2024  
 Ontvang Deur: \_\_\_\_\_  
 GRV No: \_\_\_\_\_

**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

GRV NO. \_\_\_\_\_

# CREDIT TAX INVOICE



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**VAT No.** 4500283801  
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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 - PSII032256 CL6583 CRI382333

Credit Memo No. PSCR099085

Document Date

22/01/2024

SRO No. S-RETORD104766

| Code       | Description                                                                         | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|------------|-------------------------------------------------------------------------------------|----------|-----------------|----------------------|------------|-----------------|
| INCMACBRWA | Brooks Hard Seltzer Watermelon<br>LR-W2: NOT ORDERED<br>PSII032256 CL6583 CRI382333 | 2        | 24 x 300ml      | 336.00               |            | 672.00          |

**Total ZAR Excl. VAT** 672.00

15% VAT 100.80

**Total ZAR Incl. VAT** 772.80



Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za

REQUEST FOR CREDIT - CR13823332024-01-22 12:39:30

LOAD SHEET Reference - LSID 232166, DATE Delivered - 2024-01-19

| Reg. No. | Truck Description  | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|--------------------|---------------|-------------|------------|---------|
| HSZ129FS | FJ26-280C (CKD) ZA | 14            | M. MALANDA  |            |         |

Reason for Credit:Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: TOPDS180

Customer Name: TOPS TWIN PALMS LIQUOR ST

Doc. Date: 2024-01-15 Doc. Ref: PSI1032256 GRV: 6583 Credit Type: Part Credit Invoice Amt: R 5588.25

| Stock Code | Stock Description              | Unit | Packsize   | Reason Code | Reason             | Batch | QTY |
|------------|--------------------------------|------|------------|-------------|--------------------|-------|-----|
| INCMACBRWA | Brooks Hard Seltzer Watermelon | CS   | 24 x 300ML | W2          | Not Ordered / Dupl |       | 2   |

Total Number of Items to be credited on Document Ref: PSI1032256 (1 Product Type)2