

TAX INVOICE



Customer Tops Westgate 36177

VAT No. 4540266212

Liquor License No. WCP/012494

Bill to Cust No. SPA204

Sell to Cust No. TOPDS178

Delivery Address: Tops Westgate 36177

Erarite (Pty) Ltd

Mitchells Plain

Westgate Mall Shop 3

Jakes Gerwel Road & Morgenster Road

Mitchells Plain, Western Cape 7785

Contact Name Paul Oosthuysen

Contact No. +27 21 371 6125

28

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 - ORDER NO: 40328

Invoice No.	PSII029637	Posting Date	10/01/2024	Payment Terms	15 Days from Statement
SO No.	SOI127223	Due Date	15/02/2024	Promised Delivery Date	11/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRAPS	Brothers Apple Sours	6	1 x 750ml	57.04		342.24
ESMBRBL	Brothers Blue Curacao	1	06 x 750ml	659.94		659.94
ESMBRBL	Brothers Blue Sambuca	1	06 x 750ml	812.82		812.82
ESMBRBS	Brothers Black Sambuca	1	06 x 750ml	812.82		812.82
ESMBRCHS	Brothers Cherry Sours	1	12 x 750ml	684.48		684.48
ESMBRHO	Brothers Hot Shots	1	06 x 750ml	659.94		659.94
ESMBROS	Brothers Original Sambuca	1	06 x 750ml	812.82		812.82
ESMBRPE	Brothers Peach	1	06 x 750ml	659.94		659.94
ESMBRBS	Brothers Red Sambuca	1	06 x 750ml	812.82		812.82
ESMBRST	Brothers Strawberry	1	06 x 750ml	659.94		659.94
ESMBRTR	Brothers Triple Sec	1	06 x 750ml	659.94		659.94
ESMCORCRA	ESM Cranberry Cordial	1	12 x 750ml	444.00		444.00
ESMCORPAS	ESM Passion Fruit Cordial	1	12 x 750ml	444.00		444.00
ESMFTPF	FT'S Passion Fruit Liq	1	06 x 750ml	641.70		641.70
ESMMEXBU	Mexicana Bubbegum	1	06 x 750ml	770.04		770.04
ESMMEXOG	Mexicana Original	1	06 x 750ml	641.70		641.70

Craft Liquor Merchants Total 10,519.14

Total ZAR Excl. VAT 10,519.14

15% VAT 1,577.87

Total ZAR Incl. VAT 12,097.01

Debtors

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG001357

PRODUCT CODE	CASES	UNITS	REASON

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

TAX INVOICE COPY



Page 1 of 1

Customer **Tops Westgate 36177**
 VAT No. 4540266212
 Liquor License No. WCP/012494
 Bill to Cust No. SPA204
 Sell to Cust No. TOPDS178
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 Erarite (Pty) Ltd
 Mitchells Plain
 Westgate Mall Shop 3
 Jakes Gerwel Road & Morgenster Road
 Mitchells Plain, Western Cape 7785

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 Paul Oosthuysen
 Contact No. +27 21 371 6125

Your Reference - ORDER NO: 40328

Invoice No.	PSI1029637	Posting Date	10/01/2024	Payment Terms	15 Days from Statement
SO No.	SOI127223	Due Date	15/02/2024	Promised Delivery Date	11/01/2024

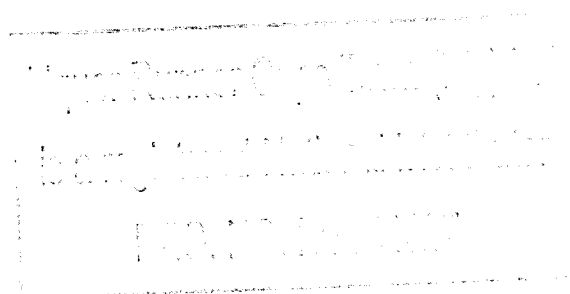
Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRAPS	Brothers Apple Sours	6	1 x 750ml	57.04		342.24
ESMBRBL	Brothers Blue Curacao	1	06 x 750ml	659.94		659.94
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ESMBRBS	Brothers Black Sambuca	1	06 x 750ml	812.82		812.82
ESMBRCHS	Brothers Cherry Sours	1	12 x 750ml	684.48		684.48
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ESMBRRS	Brothers Red Sambuca	1	06 x 750ml	812.82		812.82
ESMBRST	Brothers Strawberry	1	06 x 750ml	659.94		659.94
ESMBRTR	Brothers Triple Sec	1	06 x 750ml	659.94		659.94
ESMCORCRA	ESM Cranberry Cordial	1	12 x 750ml	444.00		444.00
ESMCORPAS	ESM Passion Fruit Cordial	1	12 x 750ml	444.00		444.00
ESMFTPF	FT'S Passion Fruit Liq	1	06 x 750ml	641.70		641.70
ESMMEXBU	Mexicana Bubblegum	1	06 x 750ml	770.04		770.04
ESMMEXOG	Mexicana Original	1	06 x 750ml	641.70		641.70

Craft Liquor Merchants Total **10,519.14**

Total ZAR Excl. VAT **10,519.14**

15% VAT 1,577.87

Total ZAR Incl. VAT **12,097.01**



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



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CREDIT TAX INVOICE



Customer Tops Westgate 36177
VAT No. 4540266212
Liquor License No. WCP/012494
Bill to Cust No. SPA204
Sell to Cust No. TOPDS178
Delivery Address: Tops Westgate 36177
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Contact Name Paul Oosthuysen
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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 - PS11029637 40328 CR1380911

Credit Memo No. PSCR098929

Document Date

15/01/2024

SRO No. S-RETORD104633

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMBRBL	Brothers Blue Curacao	1	06 x 750ml	659.94		659.94
ESMBRBLS	Brothers Blue Sambuca	1	06 x 750ml	812.82		812.82
ESMBRBS	Brothers Black Sambuca	1	06 x 750ml	812.82		812.82
ESMBRAPs	Brothers Apple Sours	6	1 x 750ml	57.04		342.24
ESMBRCHS	Brothers Cherry Sours	1	12 x 750ml	684.48		684.48
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ESMMEXBU	Mexicana Bubblegum	1	06 x 750ml	770.04		770.04
ESMMEXOG	Mexicana Original	1	06 x 750ml	641.70		641.70
LR-VV2: NOT ORDERED						
PS11029637 40328 CR1380911						

Total ZAR Excl. VAT 10,519.14
 15% VAT 1,577.87
Total ZAR Incl. VAT 12,097.01



Call Us
 0861 113 959



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Customer Service
query@groupmeridian.co.za

REQUEST FOR CREDIT - CR1380911

2024-01-12 16:39:22

LOAD SHEET Reference - LSID 232083, DATE Delivered - 2024-01-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14			
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Tops @ Westgate 36103	
Brief Description of Credit:					
Principal Customer Code: TOPDS178					

Doc. Date: 2024-01-08

Doc. Ref: PSI1029637

GRV:

Credit Type: Credit

Invoice Amt: R 12097

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMBRAPSU	Brothers Apple Sours	EA	1 x 750ML	W2	Not Ordered / Dupl		6
ESMBRBS	Brothers Black Sambuca	CS	6 X 750ML	W2	Not Ordered / Dupl		1
ESMBRBL	Brothers Blue Curacao	CS	6 X 750ML	W2	Not Ordered / Dupl		1
ESMBRBL5	Brothers Blue Sambuca	CS	6 X 750ML	W2	Not Ordered / Dupl		1
ESMBRCHS	Brothers Cherry Sours	CS	12 x 750ML	W2	Not Ordered / Dupl		1
ESMBRHO	Brothers Hot Shots	CS	6 x 750ML	W2	Not Ordered / Dupl		1
ESMBROS	Brothers Original Sambuca	CS	6 X 750ML	W2	Not Ordered / Dupl		1
ESMBRPE	Brothers Peach	CS	6 X 750ML	W2	Not Ordered / Dupl		1
ESMBRRS	Brothers Red Sambuca	CS	6 X 750ML	W2	Not Ordered / Dupl		1
ESMBRST	Brothers Strawberry	CS	6 X 750ML	W2	Not Ordered / Dupl		1
ESMBRTR	Brothers Triple Sec	CS	6 X 750ML	W2	Not Ordered / Dupl		1
ESMCORCRA	ESM Cranberry Cordial	CS	12 x 750ML	W2	Not Ordered / Dupl		1
ESMCORPAS	ESM Passion Fruit Cordial	CS	12 x 750ML	W2	Not Ordered / Dupl		1
ESMFTPF	FT'S Passion Fruit Liq	CS	6 X 750ML	W2	Not Ordered / Dupl		1
ESMMEXBU	Mexicana Bubblegum	CS	6 x 750ML	W2	Not Ordered / Dupl		1
ESMMEXOG	Mexicana Original	CS	6 x 750ML	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PSI1029637 (16 Product Type)							21