

TAX INVOICE COPY



Page 1 of 1

Customer Tops Brinks Villiersdorp 35417 DS
VAT No. 4640153237
Liquor License No. WCP/032567
Bill to Cust No. SPA204
Sell to Cust No. TOPDS067
Delivery Address: Tops Brinks Villiersdorp 35417 DS
 The Spar Group Ltd
 Villiersdorp
 Main Street 29
 Villiersdorp, 6848
 Western Cape
Contact Name Henri Brink
Contact No. 028-840-0926

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 - DAVID

Invoice No.	PSII075492	Posting Date	16/05/2024	Payment Terms	15 Days from Statement
SO No.	SOI178390	Due Date	15/06/2024	Promised Delivery Date	17/05/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
*ESMGSBLO	Gin Society Blood Orange	06	x 750ml	886.92		886.92
*ESMGSOR	Gin Society Original	06	x 750ml	886.92		886.92
*ESMGSPIN	Gin Society Pink	06	x 750ml	886.92		886.92
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	3	24 x 300ml	360.00		1,080.00
*INCSLI2YR	Scottish Leader 12 Yr Old Gift Pack	2	1 x 750ml	335.12		670.24
Craft Liquor Merchants Total						4,411.00
Total ZAR Excl. VAT						4,411.00
15% VAT						661.65
Total ZAR Incl. VAT						5,072.65

TOPS VILLIERSDORP
 HOOFSSTRAAT 38C
 VILLIERSDORP
 6848
 TEL: 028 840 0926

PRODUCT CODE	CASES	UNITS	REASON
ESMGSBLO	1		
ESMGSOR	1		(Not ORDERED)
ESMGSPIN	1		
INCSLI2YR	2		
			12528

Thanks for your business.

Liquor Runner Cape Town (Pty) Ltd
 is a registered National Distributor
 REG. NO. RG004327

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

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A** 658473

STORE NAME	STORE CODE
Villiersdorp, 6848	35417
TOWN	

STORE TEL (028) 840 1200 DATE 17.05.24

SUPPLIER INV. DATE: 15.05.24 (Use a separate claim per supplier invoice)

[illegible]

GOODS HANDLED TO: CETARU (PRINT NAME)
SIGNATURE: [Signature]
VEHICLE REG. NO: P2 W 622 FS (NBI)
DATE: 14 / 05 / 24
CLAIM PREPARED BY: [Signature]
SIGNATURE: [Signature]

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)

DATE	PERSON SPOKEN TO	DETAILS

CREDIT TAX INVOICE



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South Africa
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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 - PS11075492 CL658473 CR1405197

Credit Memo No. PSCR101831
SRO No. S-RETORD106955

Document Date 20/05/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	886.92		886.92
INCSL12YR	Scottish Leader 12 Yr Old Gift Pack	2	1 x 750ml	335.12		670.24
ESMGSPIN	Gin Society Pink	1	06 x 750ml	886.92		886.92
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92		886.92
	LR-W2: NOT ORDERED					
	PS11075492 CL658473 CR1405197					

Total ZAR Excl. VAT 3,331.00
15% VAT 499.65
Total ZAR Incl. VAT 3,830.65



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 - CR1405197 2024-05-20 09:37:02

LOAD SHEET Reference - LSID 233249, DATE Delivered - 2024-05-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		C.J.J. JACOBS		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR BRINKS

Brief Description of Credit:

Principal Customer Code: 35417

Doc. Date: 2024-05-14 Doc. Ref: PSI1075492 GRV: A 658473 Credit Type: Part Credit Invoice Amt: R 5072.65

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLO	Gin Society Blood Orange	CS	6 X 750ML	W2	Not Ordered / Dupl		1
ESMGSOR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		1
ESMGSPIN	Gin Society Pink	CS	6 X 750ML	W2	Not Ordered / Dupl		1
INCSL12YRU	Scottish Leader 12 Yr Old Gift Pack	EA	1 x 750ML	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PSI1075492 (4 Product Type) 5

Authorized by: _____

[date]