

TAX INVOICE



Customer Tops Mandela Park 36258
VAT No. 4540266212
Liquor License No. LMATS:2021/315
Bill to Cust No. SPA204
Sell to Cust No. TOPDS195
Delivery Address: Tops Mandela Park 36258
 Erarite (Pty) Ltd
 Khayelitsha
 Govan Mbeki & Oscar Mpetha Road
 KHAYELITSHA, WESTERN CAPE 7784
 South Africa

Contact Name Jaco Voigt
Contact No.

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 - 1918379

Invoice No.	PSI1079282	Posting Date	28/05/2024	Payment Terms	15 Days from Statement
SO No.	SO1183001	Due Date	15/06/2024	Promised Delivery Date	30/05/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	886.92		886.92
ESMGSBLU	Gin Society Blue	3	06 x 750ml	886.92		2,660.76
ESMGSOR	Gin Society Original	5	06 x 750ml	886.92		4,434.60
ESMGSPIN	Gin Society Pink	1	06 x 750ml	886.92		886.92
ESMSAEXL	Sadko Exclusive Vodka	10	06 x 750ml	876.48		8,764.80

Craft Liquor Merchants Total **17,634.00**

Total ZAR Excl. VAT **17,634.00**

15% VAT 2,645.10

Total ZAR Incl. VAT **20,279.10**

No free Stock for Sadko

PRODUCT CODE	CASES	UNITS	REASON
Full	0202		Rejected
			Due to Free Stock
			DCA12327

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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Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSII079282 CRI407415

Credit Memo No. PSCR102147

Document Date 31/05/2024

SRO No. S-RETORDI07145

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSLBU	Gin Society Blue	3	06 x 750ml	886.92	6.76	2,480.76
ESMGSOR	Gin Society Original	5	06 x 750ml	886.92	6.76	4,134.60
ESMGSLBO	Gin Society Blood Orange	1	06 x 750ml	886.92	6.76	826.92
ESMGSPIN	Gin Society Pink	1	06 x 750ml	886.92	6.76	826.92
ESMSAEXL	Sadko Exclusive Vodka	10	06 x 750ml	876.48		8,764.80
W5 - CUST FULL RETURN / NO FREE STOCK PSII079282 CRI407415						

Total ZAR Excl. VAT 17,034.00

15% VAT 2,555.10

Total ZAR Incl. VAT 19,589.10



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

REQUEST FOR CREDIT - CR14074152024-05-31 11:17:32

LOAD SHEET Reference - LSID 233347, DATE Delivered - 2024-05-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		

Reason for Credit:

Client Returned

Customer Name: TOPS AT SPAR MANDELA PARK

Brief Description of Credit:

Principal Customer Code: TOPDS195

Doc. Date: 2024-05-27		Doc. Ref: PSI1079282		GRV:		Credit Type: Credit		Invoice Amt: R 20279.1	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
ESMGSBLO	Gin Society Blood Orange	CS	6 X 750ML	W5	Client Returned		1		
ESMGSBLU	Gin Society Blue	CS	6 x 750ML	W5	Client Returned		3		
ESMGSOR	Gin Society Original	CS	6 x 750ML	W5	Client Returned		5		
ESMGSPIN	Gin Society Pink	CS	6 X 750ML	W5	Client Returned		1		
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W5	Client Returned		10		
Total Number of Items to be credited on Document Ref: PSI1079282 (5 Product Type)							20		