

TAX INVOICE COPY



Page 1 of 1

Customer Tops Kensington 36237
VAT No. 4260285590
Liquor License No. WCP/040598
Bill to Cust No. SPA204
Sell to Cust No. TOPDS187
Delivery Address: Tops Kensington 36237
 Syzygy (Pty) Ltd
 Kensington
 Kensington Square Shop 16
 12th Avenue 27
 KENSINGTON, WESTERN CAPE 7405

Contact Name Scott Forrest
Contact No.

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 - SHENE

Invoice No.	PS11003792	Posting Date	07/11/2023	Payment Terms	15 Days from Statement
SO No.	SO1096770	Due Date	15/12/2023	Promised Delivery Date	08/11/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
*ESMBRBL	Brothers Blue Sambuca	x 1	1 x 750ml	135.47		135.47
*ESMFTPF	FT'S Passion Fruit Liq	1 ✓	06 x 750ml	641.70		641.70
*ESMGSOR	Gin Society Original	x 2	1 x 750ml	146.08		292.16
*ESMKOLI	Koeksister Liqueur	x 2	1 x 750ml	99.82		199.64

Craft Liquor Merchants Total 1,268.97

Total ZAR Excl. VAT 1,268.97
 15% VAT 190.35
Total ZAR Incl. VAT 1,459.32

TOPS KENSINGTON
 STORE CODE: 36237
 GRV # _____ CLAIM # _____
 RECEIVED BY (PRINT) Roue
 SIGN [Signature] DATE 2023/11/07

ESMBRBLS - 1 unit
 ESMGSR - 2 units
 ESMKOLI - 2 units. } Duplicate order,
 DCA1049
 [Signature]

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	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

GROUPMERIDIANEXT-LIQUORRUNNERS

2023/11/07 12:33:19 PM +02:00

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A** 608570

STORE NAME Tops Kensington STORE CODE 36237

TOWN Cape Can

STORE TEL (092) 860 3028 DATE 8/11/23

SUPPLIER INV. DATE: 7/11/23 (Use a separate claim per supplier invoice)

[illegible]

GOODS HANDLED TO: Shirley J. Webb
(PRINT NAME)
CLAIM PREPARED BY: D. Rose

SIGNATURE:  DATE: 8 / 11 / 23

VEHICLE REG. NO: 17315 282 13 (NB1)

SIGNATURE: _____

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

DATE	PERSON SPOKEN TO	DETAILS
8/11/23	Steve	OTG 9011 GBO

CREDIT TAX INVOICE



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Cape Town

Phone No. (021) 492 2055

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Liquor License No. RG0005535

Company Reg No. 1999/001626/07

Your Reference - PSII003792 CL608570 CR1363661

Credit Memo No. PSCR097462

Document Date 15/11/2023

SRO No. S-RETORD103145

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMBRBL	Brothers Blue Sambuca	1	l x 750ml	135.47		135.47
ESMKOLI	Koeksister Liqueur	2	l x 750ml	99.82		199.64
ESMGSOR	Gin Society Original	2	l x 750ml	146.08		292.16
	LR-W2: NOT ORDERED					
	PSII003792 CL608570 CR1363661					

Total ZAR Excl. VAT 627.27

15% VAT 94.09

Total ZAR Incl. VAT 721.36



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

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1363661 2023-11-09 13:30:19

LOAD SHEET Reference - LSID 231293, DATE Delivered - 2023-11-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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WPK152GP

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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS KENSINGTON

Brief Description of Credit:

Principal Customer Code: TOPDS187

Doc. Date: 2023-11-01 Doc. Ref: PSI1003792 GRV: S Credit Type: Part Credit Invoice Amt: R 1459.32

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMBRBSU	Brothers Blue Sambuca	EA	1 x 750ML	W2	Not Ordered / Dupl		1
ESMGSORU	Gin Society Original	EA	1 x 750ML	W2	Not Ordered / Dupl		2
ESMKOLIU	Koeksister Liqueur	EA	1 x 750ML	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PSI1003792 (3 Product Type)

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Authorized by: _____

[date]