

TAX INVOICE



65

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 - CLAYTON

Invoice No.	PSI1080352	Posting Date	31/05/2024	Payment Terms	15 Days from Statement
SO No.	SO1183682	Due Date	15/06/2024	Promised Delivery Date	06/06/2024

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

CANCEL order

PRODUCT CODE	CASES	REASON
Full order	5311	Prep
		Cancelled
		order (Not ordered)
		DEC 13/14

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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11 London Circle
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Cape Town
Phone No. (021) 492 2055
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSII080352 CRI407840

Credit Memo No. PSCR102257

Document Date

07/06/2024

SRO No. S-RETORD107262

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	886.92		886.92
ESMGSELU	Gin Society Blue	3	06 x 750ml	886.92		2,660.76
W2 -NOT ORDERED / FRT-02 CLM REP *Clayton						
PSII080352 CRI407840						

Total ZAR Excl. VAT 17,634.00

15% VAT 2,645.10

Total ZAR Incl. VAT 20,279.10



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.lrsa.co.za

REQUEST FOR CREDIT - CR1407840 2024-06-07 11:34:59

LOAD SHEET Reference - LSID 233410, DATE Delivered - 2024-06-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW614FS	FUSO FN25-270 FC (C 14		J.K. THSIBALABALA		Adrian
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR MANDELA PARK	
Brief Description of Credit:					
Principal Customer Code: TOPDS195					

Doc. Date: 2024-05-28		Doc. Ref: PSI1080352		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	W2	Not Ordered / Dupl		1		
ESMGSBLU	Gin Society Blue	CS	6 x 750ML	W2	Not Ordered / Dupl		3		
ESMGSOR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		5		
ESMGSPIN	Gin Society Pink	CS	6 X 750ML	W2	Not Ordered / Dupl		1		
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W2	Not Ordered / Dupl		10		
Total Number of Items to be credited on Document Ref: PSI1080352 (5 Product Type)							20		

Authorized by: _____
[date]