

TAX INVOICE



Page 1 of 1

Customer Tops Langebaan 35887 DS
VAT No. 4370267223
Liquor License No. WCP/035129
Bill to Cust No. SPA204
Sell to Cust No. TOPDS097
Delivery Address: Tops Langebaan 35887 DS
 Aruzasys (Pty) Ltd
 Langebaan
 Sea Breeze Centre Shop 2
 Oostewal Road
 Cape Town, Western Cape 7357
Contact Name Jacques Germishuizen
Contact No. 022-772-2670

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 - CHRIZELDA

Invoice No.	PS11004431	Posting Date	08/11/2023	Payment Terms	15 Days from Statement
SO No.	SO1099623	Due Date	15/12/2023	Promised Delivery Date	09/11/2023

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	876.48	5.00	832.68
ESMGSBLU	Gin Society Blue	1	06 x 750ml	876.48	5.00	832.68
INCMIGCLE	Mirari Gin Celebration Limited Edition	3	1 x 750ml	277.56		832.68

Craft Liquor Merchants Total **2,498.04**

Total ZAR Excl. VAT 2,498.04

15% VAT 374.71

Total ZAR Incl. VAT 2,872.75

Double order
Send back

Full Credit.
DCA2511
Affinity

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

TAX INVOICE COPY



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GROUPMERIDIANEXT-LIQUORRUNNERS

2023/11/08 1:03:40 PM +02:00

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.lrsc.co.za

REQUEST FOR CREDIT - CR1365505 2023-11-10 14:12:12

LOAD SHEET Reference - LSID 231306, DATE Delivered - 2023-11-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FGC757FS	FUSO FIGHTER FK13-	8	A.P. DU PLESSIS		

Reason for Credit: Not Ordered / Duplicated

Customer Name: LANGEBAAN TOPS 35887

Brief Description of Credit:

Principal Customer Code: 35887

Doc. Date: 2023-11-07 Doc. Ref: PSI1004431 GRV: Credit Type: Credit Invoice Amt: R 2872.75

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		1
INCMIGCLEU	Mirari Gin Celebration Limited Edition	EA	1 x 750ML	W2	Not Ordered / Dupl		3
Total Number of Items to be credited on Document Ref: PSI1004431 (3 Product Type)							5

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PS11004431 CR1365505

Credit Memo No. PSCR097425

Document Date

14/11/2023

SRO No. S-RETORD103211

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	876.48	5.00	832.68
ESMGSBLU	Gin Society Blue	1	06 x 750ml	876.48	5.00	832.68
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	LR-W2: NOT ORDERED					
	PS11004431 CR1365505					

Total ZAR Excl. VAT 2,498.04

15% VAT 374.71

Total ZAR Incl. VAT 2,872.75



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