

TAX INVOICE



Page 1 of 1

Customer Spar & Tops Sunningdale 36276
VAT No. 4660302979
Liquor License No. WCP/043772
Bill to Cust No. SPA204
Sell to Cust No. TOPDS208
Delivery Address: Spar & Tops Sunningdale 36276
 Barnes & Scherer Investments (Pty) Ltd
 Sunningdale
 Sunningdale Lifestyle Centre Shop 18
 Sandown Road
 MILNERTON, WESTERN CAPE 7441

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

Contact Name Johnathan Barnes
Contact No.

Your Reference - ELECK

Invoice No.	PSI1096826	Posting Date	15/07/2024	Payment Terms	15 Days from Statement
SO No.	SO1201476	Due Date	15/08/2024	Promised Delivery Date	16/07/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRPE	Brothers Peach	1 ✓	06 x 750ml	659.94		659.94
ESMCORCRA	ESM Cranberry Cordial	1 ✓	12 x 750ml	444.00		444.00
ESMGSOR	Gin Society Original	2 ✓	06 x 750ml	886.92	5.00	1,685.15
ESMGSPIN	Gin Society Pink	1 ✓	06 x 750ml	886.92	5.00	842.57
ESMKOLI	Koeksister Liqueur	1 ✓	12 x 750ml	1,197.84		1,197.84
ESMMAL	Malva Pudding	1 ✓	12 x 750ml	1,197.84		1,197.84
ESMMEXSP	Mexicana Spicy Pineapple	4 ✓	1 x 750ml	128.34		513.36
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	5 ✓	24 x 300ml	360.00	5.60	1,699.20
INCMACBRWA	Brooks Hard Seltzer Watermelon	5 ✓	24 x 300ml	360.00	5.60	1,699.20
INCMIGPDR	Mirari Gin Pink Damask Rose	1 ✓	06 x 750ml	1,533.90		1,533.90

Craft Liquor Merchants Total **11,473.00**

Total ZAR Excl. VAT 11,473.00

15% VAT 1,720.95

Total ZAR Incl. VAT 13,193.95

DUPLICATE ORDER

CANCELLED !!

PRODUCT CODE	CASES	UNITS	REASON
FULL			NOT ORDERED
ORDER			DUPLICATE
			ORDER
			OCA 12829

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



Page 1 of 1

Customer Spar & Tops Sunningdale 36276
VAT No. 4660302979
Liquor License No. WCP/043772
Bill to Cust No. SPA204
Sell to Cust No. TOPDS208
Delivery Address: Spar & Tops Sunningdale 36276
Barnes & Scherer Investments (Pty) Ltd
Sunningdale
Sunningdale Lifestyle Centre Shop 18
Sandown Road
MILNERTON, WESTERN CAPE 7441
Contact Name Johnathan Barnes
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 - PSII096826 CR1414956

Credit Memo No. PSCRI03062

Document Date

18/07/2024

SRO No. S-RETORD107909

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMCORCRA	ESM Cranberry Cordial	1	12 x 750ml	444.00		444.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	5	24 x 300ml	360.00	5.60	1,699.20
ESMGSOR	Gin Society Original	2	06 x 750ml	886.92	5.00	1,685.15
ESMGSPIN	Gin Society Pink	1	06 x 750ml	886.92	5.00	842.57
INCMIGPDR	Mirari Gin Pink Damask Rose	1	06 x 750ml	1,533.90		1,533.90
INCMACBRK	Brooks Hard Seltzer Strawberry Kiwi	5	24 x 300ml	360.00	5.60	1,699.20
ESMMEXSP	Mexicana Spicy Pineapple	4	1 x 750ml	128.34		513.36
ESMBRPE	Brothers Peach	1	06 x 750ml	659.94		659.94
ESMMAL	Malva Pudding	1	12 x 750ml	1,197.84		1,197.84
ESMKOLI	Koeksister Liqueur	1	12 x 750ml	1,197.84		1,197.84
LR-W2 / ORD-02: NOT ORDERED PSII096826 CR1414956						

Total ZAR Excl. VAT 11,473.00
15% VAT 1,720.95
Total ZAR Incl. VAT 13,193.95



Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za

(021) 903 3880
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1414956

2024-07-17 13:20:55

LOAD SHEET Reference - LSID 233725, DATE Delivered - 2024-07-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: TOPDS208

Customer Name: TOPS AT SPAR SUNNINGDALE

Doc. Date: 2024-07-10		Doc. Ref: PSI1096826		GRV:	Credit Type: Credit		Invoice Amt: R 13194	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 x 300ml	W2	Not Ordered / Dupl		5	
INCMACBRWA	Brooks Hard Seltzer Watermelon	CS	24 x 300ML	W2	Not Ordered / Dupl		5	
ESMBRPE	Brothers Peach	CS	6 X 750ML	W2	Not Ordered / Dupl		1	
ESMCORCRA	ESM Cranberry Cordial	CS	12 x 750ML	W2	Not Ordered / Dupl		1	
ESMGSOR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		2	
ESMGSPIN	Gin Society Pink	CS	6 X 750ML	W2	Not Ordered / Dupl		1	
ESMKOLI	Koeksister Liqueur	CS	12 x 750ML	W2	Not Ordered / Dupl		1	
ESMAAL	Malva Pudding	CS	12 x 750ML	W2	Not Ordered / Dupl		1	
ESMMEXSPU	Mexicana Spicy Pineapple	EA	1 x 750ML	W2	Not Ordered / Dupl		4	
INCMIGPDR	Mirari Gin Pink Damask Rose	CS	6 x 750ML	W2	Not Ordered / Dupl		1	
Total Number of Items to be credited on Document Ref: PSI1096826 (10 Product Type)							22	