

TAX INVOICE COPY



Page 1 of 1

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

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 Jaco Voigt
Contact No.

Your Reference - CLAYTON

Invoice No.	PSII062894	Posting Date	10/04/2024	Payment Terms	15 Days from Statement
SO No.	SOI162426	Due Date	15/05/2024	Promised Delivery Date	11/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORLIM	ESM Lime Cordial	1	12 x 750ml	444.00		444.00
ESMGSBLU	Gin Society Blue	1	06 x 750ml	886.92		886.92
ESMGSOR	Gin Society Original	3	06 x 750ml	886.92		2,660.76
ESMLACHO	La Neige Chocolate Vodka	3	1 x 750ml	157.03		471.09
ESMSAEXL	Sadko Exclusive Vodka	30	06 x 750ml	876.48		26,294.40
INCMEVSTP	Meukow VS Cognac The Panther NV	6	1 x 750ml	387.14	4.54	2,217.36
INCSLORIL	Scottish Leader Original IL	1	12 x 1.0L	2,871.60		2,871.60

Craft Liquor Merchants Total 35,846.13

Total ZAR Excl. VAT 35,846.13

15% VAT 5,376.92

Total ZAR Incl. VAT 41,223.05

MANDELA PARK TOPS
GOODS RECEIVED
SLIP CODE: 36258
DATE 11/04/24 TIME: _____
GRV No: _____ Claim No: _____
NAME (PRINT): _____
SIGN: _____

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

PRODUCT CODE	CASES	UNITS	REASON
ESMSAEXL	30		NOT ORDERED

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

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

No: **A** 631105

3	6	2	5	8
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11/04/24

(Use a separate claim per supplier invoice)

[illegible]

10/10/2020

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

CREDIT TAX INVOICE



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Phone No. (021) 492 2055
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PS11062894 CL631105 CR1397863

Credit Memo No. PSCR101059

Document Date

15/04/2024

SRO No. S-RETORD106352

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMSAEXL	Sadko Exclusive Vodka LR-W2: NOT ORDERED PS11062894 CL631105 CR1397863	30	06 x 750ml	876.48		26,294.40

Total ZAR Excl. VAT 26,294.40
15% VAT 3,944.16
Total ZAR Incl. VAT 30,238.56



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 - CR1397863

2024-04-12 12:51:57

LOAD SHEET Reference - LSID 232906, DATE Delivered - 2024-04-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR MANDELA PARK	
Brief Description of Credit:					
Principal Customer Code: TOPDS195					

Doc. Date: 2024-04-03		Doc. Ref: PSI1062894		GRV: A 631105		Credit Type: Part Credit		Invoice Amt: R 41223.1	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W2	Not Ordered / Dupl		30		
Total Number of Items to be credited on Document Ref: PSI1062894 (1 Product Type)								30	