

TAX INVOICE COPY



Customer Tops Parow Valley 35968 DS
VAT No. 4320211701
Liquor License No. WCFP/035327
Bill to Cust No. SPA204
Sell to Cust No. TOPDS084
Delivery Address: Tops Parow Valley 35968 DS
 The Spar Group Ltd
 Parow
 Market Street 50
 Cape Town, Western Cape 7500
 South Africa
Contact Name Marthinus Johannes du Preez
Contact No. 021-931-6551

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 - ORDER NO: 17958 / SIMONE

Invoice No.	PSI989157	Posting Date	02/10/2023	Payment Terms	15 Days from Statement
SO No.	SO1081690	Due Date	15/11/2023	Promised Delivery Date	03/10/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMFTPF	FT'S Passion Fruit Liq	1	06 x 750ml	641.70		641.70
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	876.48		876.48
ESMGSLU	Gin Society Blue	1	06 x 750ml	876.48		876.48
*ESMGSOR	Gin Society Original	1	06 x 750ml	876.48		876.48
ESMGSPIN	Gin Society Pink	1	06 x 750ml	876.48		876.48
ESMKOLI	Koeksister Liqueur	1	12 x 750ml	1,197.84		1,197.84
INCMACBRK	Brooks Hard Seltzer Strawberry Kiwi	1	24 x 300ml	336.00		336.00

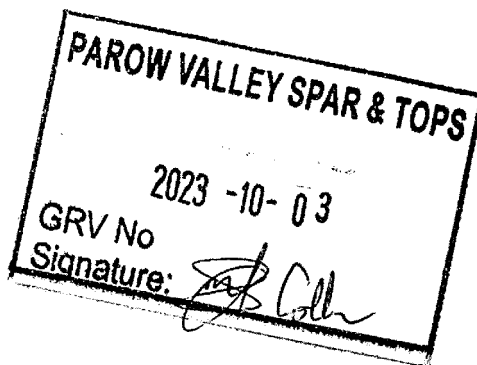
Craft Liquor Merchants Total **5,681.46**

Total ZAR Excl. VAT 5,681.46

15% VAT 852.22

Total ZAR Incl. VAT 6,533.68

Claim
65-9418



PRODUCT CODE	CASES	UNITS	REASON
ESMGSOR	1		NOT ORDERED
			DATA 1342

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

No: **A** 659418

STORE TEL (021) 931 6551 DATE 08/10/2023

SUPPLIER INV. NO.: SUPPLIER INV. DATE: (Use a separate claim per supplier invoice)

TOTAL R

SIGNATURE: _____

DETAILS

1. Original to Supplier 2. Store file copy 3. DC copy (if reqd)

CREDIT TAX INVOICE



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Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSI989157 CL659418 CR1354830

Credit Memo No. PSCR096646

Document Date 10/10/2023

SRO No. S-RETORD102342

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original LR-W2: NOT ORDERED PSI989157 CL659418 CR1354830	1	06 x 750ml	876.48		876.48

Total ZAR Excl. VAT 876.48
15% VAT 131.47
Total ZAR Incl. VAT 1,007.95



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

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1354830 2023-10-04 13:12:45

LOAD SHEET Reference - LSID 230909, DATE Delivered - 2023-10-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Tops Parow Valley 35968	
Brief Description of Credit:					
Principal Customer Code: TOPDS084					

Doc. Date: 2023-09-27	Doc. Ref: PSI989157	GRV: S	Credit Type: Part Credit	Invoice Amt: R 6533.68			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSOR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PSI989157 (1 Product Type)							1

Authorized by: _____
[date]