

CREDIT TAX INVOICE



Page 1 of 1

Customer Tops Obz 35700 DS
VAT No. 4790250759
Liquor License No. WCP/036884
Bill to Cust No. SPA204
Sell to Cust No. TOPDS080
Delivery Address: Tops Obz 35700 DS
The Spar Group Ltd
Observatory
Station Road 65
Cape Town, Western Cape 7925
South Africa
Contact Name Alcino Pecego
Contact No. 021-448-0409

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 - PSI969192 CRI343993

Credit Memo No. PSCR095533

Document Date 18/08/2023

SRO No. S-RETORD101336

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSBLO	Gin Society Blood Orange	3	l x 750ml	146.08		438.24
ESMMAL	Malva Pudding	3	l x 750ml	99.82		299.46
ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
INCMECLEBP	Meukow Cognac Limited Edition Black Prisme	2	l x 750ml	427.80		855.60
ESMBRPE	Brothers Peach	3	l x 750ml	109.99		329.97
ESMBVHR	The BigWig Handcrafted Rum	2	l x 750ml	213.90		427.80
ESMGSOR	Gin Society Original	1	06 x 750ml	876.48		876.48
	LR-W2: NOT ORDERED					
	PSI969192 CRI343993					

Total ZAR Excl. VAT 3,714.87

15% VAT 557.23

Total ZAR Incl. VAT 4,272.10



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

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1343993 2023-08-10 13:51:57

LOAD SHEET Reference - LSID 230349, DATE Delivered - 2023-08-09

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 @ OBSERVATORY 35700

Brief Description of Credit:

Principal Customer Code: 35700

Doc. Date: 2023-08-01 **Doc. Ref:** PSI969192 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 29904.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMBRPEU	Brothers Peach	EA	1 x 750ML	W2	Not Ordered / Dupl		3
ESMCOGRE	ESM Grenadine Cordial	CA	12X750	W2	Not Ordered / Dupl		1
ESMGSBLOU	Gin Society Blood Orange	EA	1 x 750ml	W2	Not Ordered / Dupl		3
ESMGSOR	Gin Society Original	CA	06X750	W2	Not Ordered / Dupl		1
ESMMALU	Malva Pudding	EA	1 x 750ML	W2	Not Ordered / Dupl		3
INCMECLEBPU	Meukow Cognac Limited Edition Black Prisme	EA	1 x 750ML	W2	Not Ordered / Dupl		2
ESMBWHRU	The BigWig Handcrafted Rum	EA	1 x 750ml	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PSI969192 (7 Product Type)

15

Authorized by: _____

[date]

TAX INVOICE COPY



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 Western Cape
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 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 - JACOB

Invoice No.	PSI969192	Posting Date	08/08/2023	Payment Terms	15 Days from Statement
SO No.	SO1058665	Due Date	15/09/2023	Promised Delivery Date	09/08/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRPE	Brothers Peach	3	l x 750ml	109.99		329.97
ESMBWHR	The BigWig Handcrafted Rum	2	l x 750ml	213.90		427.80
ESMCOGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
ESMGSBLO	Gin Society Blood Orange	3	l x 750ml	146.08		438.24
ESMGSOR	Gin Society Original	1	06 x 750ml	876.48		876.48
ESMMAL	Malva Pudding	3	l x 750ml	99.82		299.46
INCMCELEBP	Meukow Cognac Limited Edition Black Prisme	2	l x 750ml	427.80		855.60
Craft Liquor Merchants Total						3,714.87
Total ZAR Excl. VAT						3,714.87
15% VAT						557.23
Total ZAR Incl. VAT						4,272.10

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



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 0861 113 959



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ESMBWHR	The BigWig Handcrafted Rum	2	l x 750ml	213.90		427.80
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ESMGSBLO	Gin Society Blood Orange	3	l x 750ml	146.08		438.24
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Craft Liquor Merchants Total **3,714.87**

Total ZAR Excl. VAT 3,714.87

15% VAT 557.23

Total ZAR Incl. VAT 4,272.10

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