

CREDIT TAX INVOICE



Customer Tops Paarl Vineyard 35935 DS
VAT No. 4860207275
Liquor License No. WCP/031313
Bill to Cust No. SPA204
Sell to Cust No. TOPDS113
Delivery Address: Tops Paarl Vineyard 35935 DS
Helshoogte Foods CC
Paarl
The Vineyard Centre Shop 12
Main Road 57
Paarl, Western Cape 7620
Contact Name
Contact No. 021-863-3671

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 - PSI971890 1741622 CR1346595

Credit Memo No. PSCR095536
SRO No. S-RETORD101490

Document Date 18/08/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCLEOHON	Leonista Honey Reposado LR-NS: WAREHOUSE NO STOCK PSI971890 1741622 CR1346595	3	l x 750ml	437.00		1,311.00

Total ZAR Excl. VAT 1,311.00
15% VAT 196.65
Total ZAR Incl. VAT 1,507.65



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

Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1346595 2023-08-17 13:30:48

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: No Stock in Warehouse

Customer Name: Tops Paarl Vineyard 35935 ,

Brief Description of Credit:

Principal Customer Code: TOPDS113

Doc. Date: 2023-08-10 **Doc. Ref:** PSI971890 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 3015.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCLEOHONU	Leonista Honey Reposado	EA	1 x 750ML	NS	No Stock in Wareho		0
INCLEOBLACU	Leonista Reposado Black	EA	1 x 750ML	NS	No Stock in Wareho		0
Total Number of Items to be credited on Document Ref: PSI971890 (2 Product Type)							0

Authorized by: _____
[date]

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Your Reference - 1741622

Invoice No.	PSI971890	Posting Date	16/08/2023	Payment Terms	15 Days from Statement
SO No.	SO1061704	Due Date	15/09/2023	Promised Delivery Date	17/08/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

INCLEOHON	Leonista Honey Reposado	3	l x 750ml	437.00		1,311.00
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Craft Liquor Merchants Total 1,311.00

Total ZAR Excl. VAT 1,311.00

15% VAT 196.65

Total ZAR Incl. VAT 1,507.65

*Cancel
No Stock*

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004327

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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Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCLEOHON	Leonista Honey Reposado <i>nls</i>	3	l x 750ml	437.00		1,311.00
Craft Liquor Merchants Total						1,311.00
Total ZAR Excl. VAT						1,311.00
15% VAT						196.65
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