

## TAX INVOICE COPY



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## 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

Customer **Tops Gansbaai 35433 DS**  
 VAT No. 4350218386  
 Liquor License No. WCP/032765  
 Bill to Cust No. SPA204  
 Sell to Cust No. TOPDS020  
 Delivery Address: Tops Gansbaai 35433 DS  
 The Spar Group Ltd  
 Gansbaai  
 Gateway Centre  
 Main Road 45  
 Gansbaai, Western Cape 7220

Contact Name De Wet Van Niekerk  
 Contact No. 028-384-0269

## Your Reference - JOHAN

|             |            |              |            |                        |                        |
|-------------|------------|--------------|------------|------------------------|------------------------|
| Invoice No. | PS11004945 | Posting Date | 09/11/2023 | Payment Terms          | 15 Days from Statement |
| SO No.      | SO1100396  | Due Date     | 15/12/2023 | Promised Delivery Date | 10/11/2023             |

| Code | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|------|-------------|----------|-----------------|----------------------|------------|-----------------|
|------|-------------|----------|-----------------|----------------------|------------|-----------------|

## CRAFT LIQUOR MERCHANTS

|           |                                     |   |           |        |  |        |
|-----------|-------------------------------------|---|-----------|--------|--|--------|
| INCMIAMCL | Mirari Festive Gin Amber Clementine | 2 | 1 x 750ml | 221.73 |  | 443.46 |
| INCMICIDR | Mirari Festive Gin Citrus Drizzle   | 2 | 1 x 750ml | 221.73 |  | 443.46 |
| INCMIWIEL | Mirari Festive Gin Wild Elderflower | 2 | 1 x 750ml | 221.73 |  | 443.46 |

Craft Liquor Merchants Total 1,330.38

Total ZAR Excl. VAT 1,330.38

15% VAT 199.56

Total ZAR Incl. VAT 1,529.94

INCMIAMCL - 2 units - No stock

TOPS GANSBAAI - 35433

DATUM: 12/11/23

EIS NR: .....

TOTALE KISTE: .....

NAAM (BLOK): .....

GETEKEN: .....

Liquor Merchants Cape Town cc  
 is a Registered and Legal Distributor  
 RSC No: R00004327

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

GROUPMERIDIAN\EXT-LIQUORRUNNERS

2023/11/09 11:33:56 AM +02:00

**PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE**

NO: **A** 674967

|   |   |   |   |   |
|---|---|---|---|---|
| 3 | 5 | 4 | 3 | 3 |
|---|---|---|---|---|

DATE 10/11/23

(Use a separate claim per supplier invoice)

TOTAL R

## DETAILS

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@lrsc.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

## REQUEST FOR CREDIT - CR1365782 2023-11-13 13:30:32

LOAD SHEET Reference - LSID 231317, DATE Delivered - 2023-11-10

| Reg. No.                       | Truck Description    | Load Capacity         | Driver Name       | Dispatcher                             | Checker |
|--------------------------------|----------------------|-----------------------|-------------------|----------------------------------------|---------|
| FBK352FS                       | FUSO FIGHTER FK13- 8 |                       | J.K. THSIBALABALA |                                        |         |
| Reason for Credit:             |                      | No Stock in Warehouse |                   | Customer Name: TOPS @ GANSBAAI (35433) |         |
| Brief Description of Credit:   |                      |                       |                   |                                        |         |
| Principal Customer Code: 35433 |                      |                       |                   |                                        |         |

Doc. Date: 2023-11-08 Doc. Ref: PSI1004945 GRV: S Credit Type: Part Credit Invoice Amt: R 1529.94

| Stock Code | Stock Description                   | Unit | Packsize  | Reason Code | Reason             | Batch | QTY |
|------------|-------------------------------------|------|-----------|-------------|--------------------|-------|-----|
| INCMIAMCLU | Mirari Festive Gin Amber Clementine | EA   | 1 x 750ML | NS          | No Stock in Wareho |       | 2   |

Total Number of Items to be credited on Document Ref: PSI1004945 (1 Product Type)

Authorized by: \_\_\_\_\_

[date]

# CREDIT TAX INVOICE



**Customer** Tops Gansbaai 35433 DS  
**VAT No.** 4350218386  
**Liquor License No.** WCP/032765  
**Bill to Cust No.** SPA204  
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**Liquor License No.** RG0005535  
**Company Reg No.** 1999/001626/07

**Your Reference - PSII004945 CL674967 CRI365782**

Credit Memo No. PSCR097426

Document Date 14/11/2023

SRO No. S-RETORD103208

| Code      | Description                                                                                          | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|-----------|------------------------------------------------------------------------------------------------------|----------|-----------------|----------------------|------------|-----------------|
| INCMIAMCL | Mirari Festive Gin Amber Clementine<br>LR-NS: NO STOCK IN WAREHOUSE<br>PSII004945 CL674967 CRI365782 | 2        | l x 750ml       | 221.73               |            | 443.46          |

**Total ZAR Excl. VAT** 443.46  
15% VAT 66.52  
**Total ZAR Incl. VAT** 509.98



**Call Us**  
0861 113 959



**Email Us**  
orders@groupmeridian.co.za



**Customer Service**  
query@groupmeridian.co.za