

TAX INVOICE



Customer Tops Haasendal 36118
VAT No. 4910175696
Liquor License No. WCP/042339
Bill to Cust No. SPA204
Sell to Cust No. TOPDS160
Delivery Address: Tops Haasendal 36118
 The Spar Group Ltd
 Kuils River
 Haasendal Village Square Shop 47
 Haasendal Boulevard 3
 Kuils River, Western Cape 7580
Contact Name Johnny Forbes
Contact No. +27 21 286 6858

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 - CLAYTON

Invoice No.	PSI998950	Posting Date	25/10/2023	Payment Terms	15 Days from Statement
SO No.	SO1091569	Due Date	15/11/2023	Promised Delivery Date	26/10/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRBS	Brothers Black Sambuca	1	06 x 750ml	812.82		812.82
ESMBRPMI	Brothers Peppermint	1	06 x 750ml	659.94		659.94
ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	5	24 x 300ml	336.00		1,680.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	5	24 x 300ml	336.00		1,680.00
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,243.40		2,243.40
*INCSLORIL	Scottish Leader Original 1L	1	12 x 1.0L	2,754.84		2,754.84
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	1	06 x 750ml	1,256.34		1,256.34
INCZAPCU	Zardetto Private Cuvee Spumante	1	1 x 750ml	139.13		139.13
INCZATRA	Zardetto Doc Tradizione	1	1 x 750ml	208.70		208.70

Craft Liquor Merchants Total **11,922.49**

Total ZAR Excl. VAT **11,922.49**

15% VAT 1,788.37

Total ZAR Incl. VAT **13,710.86**

HAASENDAL TOPS

GRV No:
 CLAIM No: 469586
 DATE RECEIVED: 26-10-23
 SIGNATURE: *[Signature]*

INCSLORIL - 1 Case
[Signature]

19
 Liquor Runner Cape Town c
 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



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 449586**

3	6	1	1	7
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26/10/23

..... (Use a separate claim per supplier invoice)

TOTAL	R
2754.84	413.23
	3168.07

Marie

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DETAILS

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

CREDIT TAX INVOICE



Page 1 of 1

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Your Reference - PSI998950 CL449586 CR1360380

Credit Memo No. PSCR097061
SRO No. S-RETORD102846

Document Date 30/10/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLORIL	Scottish Leader Original 1L LR-NS: NO STOCK IN WAREHOUSE PSI998950 CL449586 CR1360380	1	12 x 1.0L	2,754.84		2,754.84

Total ZAR Excl. VAT 2,754.84
15% VAT 413.23
Total ZAR Incl. VAT 3,168.07



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

REQUEST FOR CREDIT - CR1360380 2023-10-27 14:17:36

LOAD SHEET Reference - LSID 231145, DATE Delivered - 2023-10-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FDH152FS	FUSO FIGHTER FK13- 8		M. XUNGE		
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Reason for Credit: No Stock in Warehouse

Customer Name: NISTAR BELEGGINGS CC T/A T

Brief Description of Credit:

Principal Customer Code: TOPDS160

Doc. Date: 2023-10-20 Doc. Ref: PSI998950 GRV: S Credit Type: Part Credit Invoice Amt: R 13710.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLOR1L	Scottish Leader Original 1L	CS	12 x 1L	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: PSI998950 (1 Product Type)

1

Authorized by: _____

[date]