

TAX INVOICE



Customer Tops Twin Palms 36205
VAT No. 4500283801
Liquor License No. WCP/032515
Bill to Cust No. SPA204
Sell to Cust No. TOPDS180
Delivery Address: Tops Twin Palms 36205
Twin Palms Supermark (Pty) Ltd
Strand
Twin Palms Centre Shop 19 & 20
Altena Road & Broadway Boulevard
STRAND, WESTERN CAPE 7140
Contact Name Dieter Kotze
Contact No. +27 21 853 0653

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 - 1829515

Invoice No. PS11027766	Posting Date 04/01/2024	Payment Terms 15 Days from Statement
SO No. SO1124586	Due Date 15/02/2024	Promised Delivery Date 05/01/2024

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

ESMKOLI	Koeksister Liqueur	1	12 x 750ml	1,197.84		1,197.84
ESMMAL	Malva Pudding	1	12 x 750ml	1,197.84		1,197.84

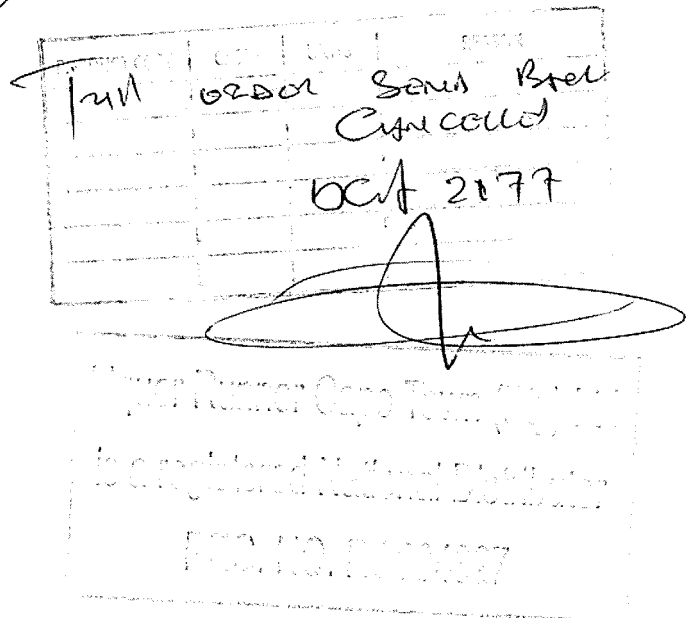
Craft Liquor Merchants Total 2,395.68

Total ZAR Excl. VAT 2,395.68

15% VAT 359.35

Total ZAR Incl. VAT 2,755.03

CANCELLED



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



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

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TAX INVOICE COPY



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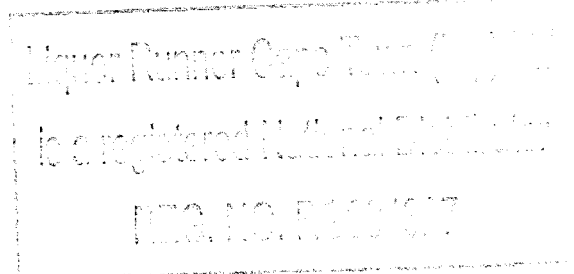
ESMKOLI	Koeksister Liqueur	1	12 x 750ml	1,197.84		1,197.84
ESMMAL	Malva Pudding	1	12 x 750ml	1,197.84		1,197.84

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CREDIT TAX INVOICE



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VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSII027766 CRI379634

Credit Memo No. PSCR098756

Document Date 08/01/2024

SRO No. S-RETORD104465

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMMAL	Malva Pudding	1	12 x 750ml	1,197.84		1,197.84
ESMKOLI	Koeksister Liqueur	1	12 x 750ml	1,197.84		1,197.84
	LR-VV5: CLIENT RETURNED PSII027766 CRI379634					

Total ZAR Excl. VAT 2,395.68

15% VAT 359.35

Total ZAR Incl. VAT 2,755.03



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REQUEST FOR CREDIT - CR1379634

2024-01-08 11:42:42

LOAD SHEET Reference - LSID 232022, DATE Delivered - 2024-01-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit:		Client Returned			
Customer Name: TOPS TWIN PALMS LIQUOR ST					
Brief Description of Credit:					
Principal Customer Code: TOPDS180					

Doc. Date: 2023-12-29		Doc. Ref: PSI1027766		GRV:	Credit Type: Credit	Invoice Amt: R 2755.03	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMKOLI	Koeksister Liqueur	CS	12 x 750ML	W5	Client Returned		1
ESMMAL	Malva Pudding	CS	12 x 750ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: PSI1027766 (2 Product Type)							2