

TAX INVOICE



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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 Sea Point 35808 DS
VAT No. 4550252573
Liquor License No. WPC/033372
Bill to Cust No. SPA204
Sell to Cust No. TOPDS053
Delivery Address: Tops Sea Point 35808 DS
The Spar Group Ltd
Sea Point
Regent Road
Cape Town, Western Cape 8005
South Africa

Contact Name

Contact No.

Your Reference - 1926939

PSCR102461

Invoice No. PS11086504	Posting Date 18/06/2024	Payment Terms 15 Days from Statement
SO No. SO1189009	Due Date 15/07/2024	Promised Delivery Date 19/06/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSOR	Gin Society Original	2	l x 750ml	147.82		295.64
INCLEOHON	Leonista Honey Reposado	1	l x 750ml	437.00		437.00
INCTIVO	Tito's Vodka	3	l x 750ml	235.30		705.90

Craft Liquor Merchants Total 1,438.54

Total ZAR Excl. VAT 1,438.54

15% VAT 215.78

Total ZAR Incl. VAT 1,654.32

Double order

PRODUCT CODE	CASES	UNITS	REASON
FULL			DOUBLE
ORDER			ORDER
			DCA

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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

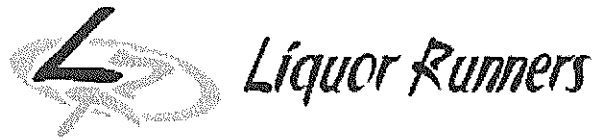
orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za

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

REQUEST FOR CREDIT - CR1409890 2024-06-20 10:33:09

LOAD SHEET Reference - LSID 233499, DATE Delivered - 2024-06-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		

Reason for Credit: Not Ordered / Duplicated

Customer Name: SPAR TOPS SEA POINT

Brief Description of Credit:

Principal Customer Code: 35808

Doc. Date: 2024-06-11 Doc. Ref: PSI1086504 GRV: Credit Type: Credit Invoice Amt: R 1654.32

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSORU	Gin Society Original	EA	1 x 750ML	W2	Not Ordered / Dupl		2
INCLEOHONU	Leonista Honey Reposado	EA	1 x 750ML	W2	Not Ordered / Dupl		1
INCTIVOU	Tito's Vodka	EA	1 x 750ML	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: PSI1086504 (3 Product Type) 6

Authorized by: _____

[date]

CREDIT TAX INVOICE



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

Your Reference - PS11086504 1926939 CR1409890

Credit Memo No. PSCRI02461

Document Date

21/06/2024

SRO No. S-RETORD107444

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCLEOHON	Leonista Honey Reposado	1	l x 750ml	437.00		437.00
ESMGSOR	Gin Society Original	2	l x 750ml	147.82		295.64
INCTIVO	Tito's Vodka	3	l x 750ml	235.30		705.90
	LR-W2: NOT ORDERED					
	PS11086504 1926939 CR1409890					

Total ZAR Excl. VAT **1,438.54**

15% VAT 215.78

Total ZAR Incl. VAT **1,654.32**



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orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za