

TAX INVOICE



Page 1 of 1

Customer Tops Marine 36316
VAT No. 4600305702
Liquor License No. WPC/011442
Bill to Cust No. SPA204
Sell to Cust No. TOPDS206
Delivery Address: Tops Marine 36316
Clinlin Trading (Pty) Ltd
Lamberts Bay
Voortrekker Road 78
LAMBERTS BAY, WESTERN CAPE 8130
South Africa
Contact Name Clinton Naude
Contact No.

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 - ESM?

Invoice No.	PS11111923	Posting Date	23/08/2024	Payment Terms	15 Days from Statement
SO No.	SO1216159	Due Date	15/09/2024	Promised Delivery Date	26/08/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMKOLI	Koeksister Liqueur	3	1 x 750ml	99.82	18.63	243.66
ESMMAL	Malva Pudding	6	1 x 750ml	99.82	18.63	487.32
ESMSAEXL	Sadko Exclusive Vodka	2	1 x 750ml	146.08	4.00	280.47
INCSLOR	Scottish Leader Original 750ml	6	1 x 750ml	206.95	3.38	1,199.70
Craft Liquor Merchants Total						2,211.15
Total ZAR Excl. VAT						2,211.15
15% VAT						331.67
Total ZAR Incl. VAT						2,542.82

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PRODUCT CODE	CASES	UNITS	REASON
Full			duplicate
order			order
			dca 12855

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

CREDIT TAX INVOICE



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Your Reference - PS1111923 CR1421834

Credit Memo No. PSCR104129

Document Date 29/08/2024

SRO No. S-RETORD108872

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMSAEXL	Sadko Exclusive Vodka	2	l x 750ml	146.08	4.00	280.47
ESMKOLI	Koeksister Liqueur	3	l x 750ml	99.82	18.63	243.66
ESMMAL	Malva Pudding	6	l x 750ml	99.82	18.63	487.32
INCSLOR	Scottish Leader Original 750ml	6	l x 750ml	206.95	3.38	1,199.70
LR-W2/FRT-02: NOT ORDERED						
PS1111923 CR1421834						

Total ZAR Excl. VAT 2,211.15
15% VAT 331.67
Total ZAR Incl. VAT 2,542.82



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 - CR1421834 2024-08-28 11:09:50

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated Customer Name: TOPS SPAR LAMBERTS BAY
Brief Description of Credit:
Principal Customer Code: TOPDS206

Doc. Date: 2024-08-19 Doc. Ref: PSI1111923		GRV:		Credit Type: Credit	Invoice Amt: R 2542.82		
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ISMKOLI	Koeksister Liqueur	EA	1 x 750ML	W2	Not Ordered / Dupl		3
ISMWALU	Malva Pudding	EA	1 x 750ML	W2	Not Ordered / Dupl		6
ISMSEXLU	Sadko Exclusive Vodka	EA	1 x 750ML	W2	Not Ordered / Dupl		2
NCSLORU	Scottish Leader Original 750ml	EA	1 x 750ML	W2	Not Ordered / Dupl		6
Total Number of Items to be credited on Document Ref: PSI1111923 (4 Product Type)							17

Authorized by: _____
[date]