

TAX INVOICE COPY



Customer Tops De Tyger 36022
VAT No. 4660270697
Liquor License No. WCP/002337
Bill to Cust No. SPA204
Sell to Cust No. TOPDS130
Delivery Address: Tops De Tyger 36022
The Spar Group Ltd
Parow North
De Tyger SC Shop 2
Frans Conradie Drive 22
Parow, Western Cape 7500
Contact Name Aya Magida
Contact No. 021-939.2295

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 - 111706

Invoice No.	PS11078560	Posting Date	27/05/2024	Payment Terms	15 Days from Statement
SO No.	SO1182272	Due Date	15/06/2024	Promised Delivery Date	28/05/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSPIN	Gin Society Pink	1	06 x 750ml	886.92		886.92
ESMKOLI	Koeksister Liqueur	1	12 x 750ml	1,197.84		1,197.84
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48		876.48

Craft Liquor Merchants Total 2,961.24

Total ZAR Excl. VAT 2,961.24

15% VAT 444.19

Total ZAR Incl. VAT 3,405.43

Didn't order

claim

PRODUCT CODE	CASES	UNITS	REASON
pull order			SENT BACK
			NOT ORDERED
			SENT RSD

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

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A** 807128

SUPPLIER NAME Meridian Wine Distribution

STORE NAME De Water Tops STORE CODE 36022

ADDRESS _____ TOWN _____ STORE TEL (021) 939 2295 DATE 28/05/24

TEL NO: _____

SUPPLIER INV NO: 11078560

SUPPLIER INV. DATE: 28/05/24 (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
1			6	ESMASPIN	Ginn Society Pink	886.92	15.00	1019.95	
1			12	ESMKOI	Koeksister Liqueur	1191.84	15.00	1371.51	Returning
1			6	ESMASPIN	Sadko Exclusive Vodka	676.48	15.00	1007.95	We Didn't
									ORDER
TOTAL						R 2961.24		3405.41	

GOODS HANDLED TO: [Signature] (PRINT NAME) John CLAIM PREPARED BY: [Signature]
 SIGNATURE: [Signature] DATE: 28/05/24
 VEHICLE REG. NO: 28273 284 FS (NB!) SIGNATURE: [Signature]

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)		
DATE	PERSON SPOKEN TO	DETAILS

CREDIT TAX INVOICE



Page 1 of 1

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Company Reg No. 1999/001626/07

Your Reference - PS11078560 CL807128 CR1407271

Credit Memo No. PSCR102103

Document Date 30/05/2024

SRO No. S-RETORD107126

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48		876.48
ESMGSPIN	Gin Society Pink	1	06 x 750ml	886.92		886.92
ESMKOLI	Koeksister Liqueur	1	12 x 750ml	1,197.84		1,197.84
	LR-W2: NOT ORDERED					
	PS11078560 CL807128 CR1407271					

Total ZAR Excl. VAT 2,961.24
15% VAT 444.19
Total ZAR Incl. VAT 3,405.43



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

REQUEST FOR CREDIT - CR14072712024-05-30 12:31:38

LOAD SHEET Reference - LSID 233328, DATE Delivered - 2024-05-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		

Reason for Credit:Not Ordered / Duplicated

Customer Name: TOPS AT SPAR DE TYGER

Brief Description of Credit:

Principal Customer Code: TOPDS130

Doc. Date: 2024-05-27Doc. Ref: PSI1078560GRV: A 807128Credit Type: CreditInvoice Amt: R 3405,43

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSPIN	Gin Society Pink	CS	6 X 750ML	W2	Not Ordered / Dupl		1
ESMKOLI	Koeksister Liqueur	CS	12 x 750ML	W2	Not Ordered / Dupl		1
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1078560 (3 Product Type)3

Authorized by: _____

[date]