

TAX INVOICE



Customer Tops Obz 35700 DS
VAT No. 4790250759
Liquor License No. WCP/036884
Bill to Cust No. SPA204
Sell to Cust No. TOPDS080
Delivery Address: Tops Obz 35700 DS
The Spar Group Ltd
Observatory
Station Road 65
Cape Town, 7925
Western Cape
Contact Name Alcino Pecego
Contact No. 021-448-0409

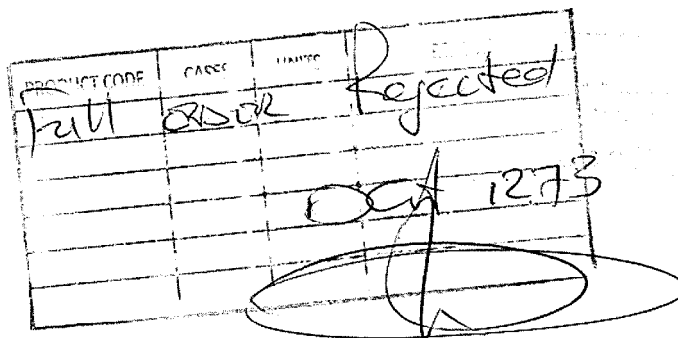
Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
Brackengate Business Park
11 London Circle
Brackenfell, 7561
Cape Town
Phone No. (021) 492 2055
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - 1782168

Invoice No.	PSI995040	Posting Date	17/10/2023	Payment Terms	15 Days from Statement
SO No.	SO1087276	Due Date	15/11/2023	Promised Delivery Date	18/10/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMMEXOG	Mexicana Original	1	06 x 750ml	641.70		641.70
CRAFT LIQUOR MERCHANTS						
Craft Liquor Merchants Total						641.70
Total ZAR Excl. VAT						641.70
15% VAT						96.26
Total ZAR Incl. VAT						737.96

We didn't order this Nandipha 



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

TAX INVOICE COPY



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5

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CREDIT TAX INVOICE



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The Spar Group Ltd
Observatory
Station Road 65
Cape Town, Western Cape 7925
South Africa
Contact Name Alcino Pecego
Contact No. 021-448-0409

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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 - PSI995040 1782168 CR1357565

Credit Memo No. PSCR096905
SRO No. S-RETORD102668

Document Date 23/10/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMMEXOG	Mexicana Original LR-W2: NOT ORDERED PSI995040 1782168 CR1357565	1	06 x 750ml	641.70		641.70

Total ZAR Excl. VAT 641.70
15% VAT 96.26
Total ZAR Incl. VAT 737.96



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

REQUEST FOR CREDIT - CR1357565 2023-10-19 12:19:55

LOAD SHEET Reference - LSID 231076, DATE Delivered - 2023-10-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13-	8	M. XUNGE		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS @ OBSERVATORY 35700	
Brief Description of Credit:					
Principal Customer Code: 35700					

Doc. Date: 2023-10-10 Doc. Ref: PS1995040 GRV: Credit Type: Credit Invoice Amt: R 737.96

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMMEXOG	Mexicana Original	CS	6 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PS1995040 (1 Product Type)

1

Authorized by: _____

[date]