

TAX INVOICE



Page 1 of 1

Customer Tops Old Oak 35558 DS
VAT No. 4910175696
Liquor License No. WCP/033173
Bill to Cust No. SPA204
Sell to Cust No. TOPDS039
Delivery Address: Tops Old Oak 35558 DS
 The Spar Group Ltd
 Bellville
 Meerlust street
 Cape Town, 7530
 Western Cape
Contact Name Johnny Forbes
Contact No. 021-919-2711

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 - CLAYTON #4

Invoice No.	PSI1096794	Posting Date	15/07/2024	Payment Terms	15 Days from Statement
SO No.	SO1200776	Due Date	15/08/2024	Promised Delivery Date	16/07/2024

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

ESMGSOR	Gin Society Original	7 ✓	06 x 750ml	886.92	5.00	5,898.02
ESMGSPIN	Gin Society Pink	3 ✓	06 x 750ml	886.92	5.00	2,527.72

Craft Liquor Merchants Total **8,425.74**

Total ZAR Excl. VAT 8,425.74

15% VAT 1,263.86

Total ZAR Incl. VAT 9,689.60

PRODUCT CODE	CASES	UNITS	REASON
FULL ORDER			NOT ORDERED
			DCA 13040

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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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 - PS11096794 CRI414576

Credit Memo No. PSCR103052

Document Date

18/07/2024

SRO No. S-RETORD107908

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original	7	06 x 750ml	886.92	5.00	5,898.02
ESMGSPIN	Gin Society Pink	3	06 x 750ml	886.92	5.00	2,527.72
	LR-W2: NOT ORDERED					
	PS11096794 CRI414576					

Total ZAR Excl. VAT 8,425.74

15% VAT

1,263.86

Total ZAR Incl. VAT 9,689.60



Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za

(021) 903 3880
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1414576

2024-07-17 13:53:30

LOAD SHEET Reference - LSID 233724, DATE Delivered - 2024-07-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		

Reason for Credit:Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code:35558

Customer Name: TOPS AT SPAR OLD OAK ROAD

Doc. Date: 2024-07-09		Doc. Ref: PSI1096794		GRV:	Credit Type: Credit		Invoice Amt: R 9689.6	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
ESMGSOR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		7	
ESMGSPIN	Gin Society Pink	CS	6 X 750ML	W2	Not Ordered / Dupl		3	
Total Number of Items to be credited on Document Ref: PSI1096794 (2 Product Type)								10