

TAX INVOICE



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Customer Tops Morningfield 36236
VAT No. 4360296265
Liquor License No. WCP/043255
Bill to Cust No. SPA204
Sell to Cust No. TOPDS189
Delivery Address: Tops Morningfield 36236
 Carmel Liquors (Pty) Ltd
 Parklands
 Shop 2
 Parklands Main Road 74
 PARKLANDS, WESTERN CAPE 7441

Contact Name Hein Bakkes
Contact No. +27 21 522 9990

Your Reference - 1980709

Invoice No. PSII150140
SO No. SO1261676

Posting Date 25/11/2024
Due Date 15/12/2024

Payment Terms 15 Days from Statement
Promised Delivery Date 26/11/2024

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

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMSAEXL	Sadko Exclusive Vodka	4	06 x 750ml	876.48	18.18	2,868.48
INCMACBRDG	Brooks Hard Seltzer Dragon Granddilla	1	24 x 300ml	360.00		360.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	1	24 x 300ml	360.00		360.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	1	24 x 300ml	360.00		360.00

Craft Liquor Merchants Total 3,948.48

Total ZAR Excl. VAT 3,948.48

15% VAT 592.27

Total ZAR Incl. VAT 4,540.75

Declined
Investment

PRODUCT CODE	CASES	UNITS	REMARKS
Full order			Repeated Duplicate
			order
			DET 11337

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

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

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CREDIT TAX INVOICE



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Meridian Wine Distribution (Pty) Ltd

Brackengate Business Park

11 London Circle

Brackenfell, 756

Cape Town

Phone No. (021) 492 2051

VAT Reg No. 4520181751

Liquor License No. RG0005535

Company Reg No. 1999/001626/07

Customer **Tops Morningfield 36236**
VAT No. 4360296265
Liquor License No. WCP/043255
Bill to Cust No. SPA204
Sell to Cust No. TOPDS189
Delivery Address: Tops Morningfield 36236
Carmel Liquors (Pty) Ltd
Parklands
Shop 2
Parklands Main Road 74
PARKLANDS, WESTERN CAPE 7441
Contact Name Hein Bakkes
Contact No. +27 21 522 9990

Your Reference - PSII150140 CRI442317

Credit Memo No. PSCRI06429

SRO No. S-RETORDI10714

Document Date 27/11/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMSAEXL	Sadko Exclusive Vodka	4	06 x 750ml	876.48	18.18	2,868.48
INCMACBRWA	Brooks Hard Seltzer Watermelon	1	24 x 300ml	360.00		360.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	1	24 x 300ml	360.00		360.00
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	1	24 x 300ml	360.00		360.00
LR-W2/ORD-02: NOT ORDERED						
PSII150140 CRI442317						

Total ZAR Excl. VAT 3,948.48

15% VAT 592.27

Total ZAR Incl. VAT 4,540.75

Call Us
0861 113 959Email Us
orders@groupmeridian.co.zaCustomer Service
query@groupmeridian.co.za

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrsc.co.za



Liquor Runners Cape Town

C/o Range rd & Anfield r
Blackheat
Kuilsrivie
Cape Tow

(021) 903 887

Http://www.lrsa.co.z

REQUEST FOR CREDIT - CR1442317 2024-11-27 03:51:53

LOAD SHEET Reference - LSID 234948, DATE Delivered - 2024-11-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR MORNINGFIELD

Brief Description of Credit:

Principal Customer Code: TOPDS189

Doc. Date: 2024-11-20 Doc. Ref: PSI1150140 GRV: Credit Type: Credit Invoice Amt: R 4540.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	W2	Not Ordered / Dupl		
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 X 300ML	W2	Not Ordered / Dupl		
INCMACBRWA	Brooks Hard Seltzer Watermelon	CS	24 X 300ML	W2	Not Ordered / Dupl		
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W2	Not Ordered / Dupl		

Total Number of Items to be credited on Document Ref: PSI1150140 (4 Product Type)

Authorized by: _____
[date]