

TAX INVOICE COPY



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Customer Tops Vredeklouf 35766 DS
VAT No. 4220256392
Liquor License No. WCP/020616
Bill to Cust No. SPA204
Sell to Cust No. TOPDS091
Delivery Address: Tops Vredeklouf 35766 DS
 The Spar Group Ltd
 Brackenfell
 De Bron & Boulevard
 Cape Town, Western Cape 7560
 South Africa
Contact Name Johnny Forbes/Carl Ferreira
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 - 1772107

Invoice No.	PSI988743	Posting Date	29/09/2023	Payment Terms	15 Days from Statement
SO No.	SO1080629	Due Date	15/10/2023	Promised Delivery Date	02/10/2023

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

*ESMCORGRE	ESM Grenadine Cordial	12	750ml	487.32		487.32
INCBLA	Black Bottle	06	750ml	1,346.04		1,346.04
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	24	300ml	336.00		672.00

Craft Liquor Merchants Total **2,505.36**

Total ZAR Excl. VAT **2,505.36**

15% VAT 375.80

Total ZAR Incl. VAT **2,881.16**

PRODUCT CODE	CASES	UNITS	REASON
ESMCORGRE	1		Cross Pick
			WAREHOUSE
			FOR P&R
			004 1541

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: FIRZAJJ



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

SFAR Western Cape

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A 484090**

SUPPLIER NAME Mendian

ADDRESS _____

STORE NAME 1 qps Uredak STORE CODE

3	5	7	6	6
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TOWN _____

STORE TEL (022) 981 0720 DATE 2/10/23

TEL NO: ()

SUPPLIER INV NO: SL95-143 SUPPLIER INV. DATE: (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
1			12		ESM Machine				No Stock
TOTAL									R

GOODS HANDLED TO: Service (PRINT NAME)
SIGNATURE: [Signature] DATE: / /
VEHICLE REG. NO: FBIC 352 P (NBI)
CLAIM PREPARED BY: Raan
SIGNATURE: [Signature]

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

[illegible]

CREDIT TAX INVOICE



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Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSI988743 CL484090 CR1354444

Credit Memo No. PSCR096498

Document Date

03/10/2023

SRO No. S-RETORD102303

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMCORGRE	ESM Grenadine Cordial Short delivered / not returned LR-WF: WAREHOUSE FAULT PSI988743 CL484090 CR1354444	1	12 x 750ml	487.32		487.32

Total ZAR Excl. VAT 487.32
15% VAT 73.10
Total ZAR Incl. VAT 560.42



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.lrsc.co.za

REQUEST FOR CREDIT - CR1354444 2023-10-03 12:34:35

LOAD SHEET Reference - LSID 230901, DATE Delivered - 2023-10-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13-	8	J.K. THSIBALABALA		

Reason for Credit: Warehouse Fault

Customer Name: TOPS VREDEKLOOF

Brief Description of Credit:

Principal Customer Code: 35766

Doc. Date: 2023-09-26 Doc. Ref: PSI988743 GRV: S Credit Type: Part Credit Invoice Amt: R 2881.16

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMCORGRE	ESM Grenadine Cordial	CS	12 x 750ML	WF	Warehouse Fault		1

Total Number of Items to be credited on Document Ref: PSI988743 (1 Product Type)

1

Authorized by: _____

[date]