

# TAX INVOICE COPY



**Customer** Tops Eerste River 36221  
**VAT No.** 4540266212  
**Liquor License No.** WCP/043082  
**Bill to Cust No.** SPA204  
**Sell to Cust No.** TOPDS182  
**Delivery Address:** Tops Eerste River 36221  
 Erarite (Pty) Ltd  
 Eerste River  
 Van Riebeeck Road & Forest Drive  
 EERSTE RIVER, WESTERN CAPE 7100  
 South Africa  
**Contact Name** Paul Oosthuizen  
**Contact No.** +27 21 203 0356

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 - CLAYTON

|             |           |              |            |                        |                        |
|-------------|-----------|--------------|------------|------------------------|------------------------|
| Invoice No. | PSI987841 | Posting Date | 27/09/2023 | Payment Terms          | 15 Days from Statement |
| SO No.      | SO1079226 | Due Date     | 15/10/2023 | Promised Delivery Date | 28/09/2023             |

| Code                                | Description                             | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|-------------------------------------|-----------------------------------------|----------|-----------------|----------------------|------------|-----------------|
| <b>CRAFT LIQUOR MERCHANTS</b>       |                                         |          |                 |                      |            |                 |
| ESMSAEXL                            | Sadko Exclusive Vodka                   | 1        | 06 x 750ml      | 832.62               |            | 832.62          |
| INCBLA                              | Black Bottle                            | 3        | 1 x 750ml       | 224.34               |            | 673.02          |
| *INCSLOR1L                          | Scottish Leader Original 1L             | 1        | 12 x 1.0L       | 2,754.84             |            | 2,754.84        |
| INCSLSUP                            | Scottish Leader Supreme 750ml Gift Pack | 1        | 06 x 750ml      | 1,256.34             |            | 1,256.34        |
| <b>Craft Liquor Merchants Total</b> |                                         |          |                 |                      |            | <b>5,516.82</b> |
| <b>Total ZAR Excl. VAT</b>          |                                         |          |                 |                      |            | <b>5,516.82</b> |
| 15% VAT                             |                                         |          |                 |                      |            | 827.52          |
| <b>Total ZAR Incl. VAT</b>          |                                         |          |                 |                      |            | <b>6,344.34</b> |

EERSTE RIVER TOPS  
 GOODS RECEIVED  
 STORE CODE 36221  
 DATE: 28-9-23 TIME: \_\_\_\_\_  
 GRV No. \_\_\_\_\_ Claim No. \_\_\_\_\_  
 NAME (Print) NCS  
 SIGN: [Signature]

| PRODUCT CODE | CASES | UNITS | REASON   |
|--------------|-------|-------|----------|
| INCSLOR1L    | 1     |       | No Stock |

[Signature]

Liquor Runner Cape Town cc  
 is a Registered National Distributor  
 REG. No: RG0004327

Thanks for your business.

## BANKING DETAILS

|                                                       |                               |                        |
|-------------------------------------------------------|-------------------------------|------------------------|
| <b>Acc Name:</b> Meridian Wine Distribution (Pty) Ltd | <b>Branch:</b> 250 655        | <b>Swift:</b> FIRNZAJJ |
| <b>Bank Name:</b> First National Bank                 | <b>Acc No:</b> 62 204 833 744 |                        |



**Call Us**  
 0861 113 959



**Email Us**  
[orders@groupmeridian.co.za](mailto:orders@groupmeridian.co.za)



**Customer Service**  
[query@groupmeridian.co.za](mailto:query@groupmeridian.co.za)

**EERSTE RIVIER**  
STORE DIRECT CLAIM ONLY

## Western Cape

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

AN 1249

SUPPLIER NAME:

Meridian

ADDRESS:

STORE NAME:

Five

TOWN:

TOPS 36221

STORE TELL:

Date:

28/9/23

TEL NO:

$$\begin{array}{r} 1 \\ 1987841 \end{array}$$

SUPPLIER INV NO:

1987841

SUPPLIER INV DATE:

.(Use a separate claim per supplier invoice)

[illegible]

GOODS HANDLED TO:

Ne

—(PRINT NAME)

NAME)

SIGNATURE:



DATE: 28

28/1/25

VEHICLE REG NO:

F2W 622 f5

 $-(\text{NBi})$ 

SIGNATURE:

*[Signature]*

CLAIM PREPARED BY: Nosi

RECORD OF CONTACT WITH SUPPLIER:

DATE

PERSON SPOKEN TO

DEATILS

1. Original to Supplier    2. Store file copy    3. Book Copy

# CREDIT TAX INVOICE



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**Bill to Cust No.** SPA204  
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Cape Town

**Phone No.** (021) 492 2055

**VAT Reg No.** 4520181753

**Liquor License No.** RG0005535

**Company Reg No.** 1999/001626/07

**Your Reference - PSI987841 CL1249 CRI353554**

Credit Memo No. PSCR096464

Document Date 02/10/2023

SRO No. S-RETORD102258

| Code      | Description                                                                               | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|-----------|-------------------------------------------------------------------------------------------|----------|-----------------|----------------------|------------|-----------------|
| INCSLORIL | Scottish Leader Original 1L<br>LR-NS: NO STOCK IN WAREHOUSE<br>PSI987841 CL1249 CRI353554 | 1        | 12 x 1.0L       | 2,754.84             |            | 2,754.84        |

**Total ZAR Excl. VAT 2,754.84**

15% VAT 413.23

**Total ZAR Incl. VAT 3,168.07**



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 - CR1353554 2023-09-29 12:29:20

LOAD SHEET Reference - LSID 230869, DATE Delivered - 2023-09-28

| Reg. No.                                 | Truck Description    | Load Capacity                | Driver Name | Dispatcher                                    | Checker |
|------------------------------------------|----------------------|------------------------------|-------------|-----------------------------------------------|---------|
| FZW622FS                                 | FUSO FIGHTER FM16- 8 |                              | N.I. SAMSON |                                               |         |
| <b>Reason for Credit:</b>                |                      | <b>No Stock in Warehouse</b> |             | <b>Customer Name: TOPS EERSTE RIVER 36221</b> |         |
| <b>Brief Description of Credit:</b>      |                      |                              |             |                                               |         |
| <b>Principal Customer Code: TOPDS182</b> |                      |                              |             |                                               |         |

Doc. Date: 2023-09-20 Doc. Ref: PSI987841 GRV: S Credit Type: Part Credit Invoice Amt: R 6344.34

| Stock Code                                                                       | Stock Description           | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|----------------------------------------------------------------------------------|-----------------------------|------|----------|-------------|--------------------|-------|-----|
| INCSLOR1L                                                                        | Scottish Leader Original 1L | CS   | 12 x 1L  | NS          | No Stock in Wareho |       | 1   |
| Total Number of Items to be credited on Document Ref: PSI987841 (1 Product Type) |                             |      |          |             |                    |       | 1   |

Authorized by: \_\_\_\_\_  
[date]