

TAX INVOICE COPY



Page 1 of 1

Customer Tops Langverwacht 36225
VAT No. 4260299153
Liquor License No. WCP/033699
Bill to Cust No. SPA204
Sell to Cust No. TOPDS191
Delivery Address: Tops Langverwacht 36225
 Mandalay Group Ten (Pty) Ltd
 Kuils River
 Langverwacht Centre
 Fisant Street 4
 KUILS RIVER, WESTERN CAPE 7580
Contact Name Marco
Contact No. +27 21 906 1350

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 - 1767649

Invoice No.	PS1985400	Posting Date	20/09/2023	Payment Terms	15 Days from Statement
SO No.	SO1077948	Due Date	15/10/2023	Promised Delivery Date	21/09/2023

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

ESMGSLU	Gin Society Blue	2	1 x 750ml	146.08	5.00	277.56
ESMGSOR	Gin Society Original	2	1 x 750ml	146.08	5.00	277.56
ESMGSPIN	Gin Society Pink	2	1 x 750ml	146.08	5.00	277.56

Craft Liquor Merchants Total 832.68

Total ZAR Excl. VAT 832.68

15% VAT 124.90

Total ZAR Incl. VAT 957.58

ONE UNIT BROKEN ON TRUCK

MANDALAY GROUP TEN (PTY) LTD
 LANGVERWACHT KWIKSPAR - 36224

21 SEP 2023

LANGVERWACHT TOPS - 36225
 TEL: 021 906 2050

Handwritten signature

Handwritten signature

PRODUCT CODE	CASES	UNITS	REASON
ESMGSLU		1	Damaged on Truck

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

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

GROUPMERIDIAN/EXT-LIQUORRUNNERS

2023/09/20 10:22:20 AM +02:00

Claim Number: LT 00141

Store Name:
Langverwacht Tops

Store Code: 36225

Contact Person @ Store: JENNY

Store Tel. Number: 021 906 2050

Date: 21/09/22

Goods Handed To:

Signature: _____

Vehicle Registration No.:

Date: 21/09/23

Supplier Name:

Supplier Invoice Number:

Supplier Invoice Date:21/09/22.

Account Number:

Contact Person @ Supplier Co.:

LANGVERWACHT TOPS - 36225
TEL: 021 906 2050

21 SEP 2023

Claim Prepared by:

Signature: _____

Attention Suppliers!

Please Quote Your Claim No. on Your Credit Note

CREDIT TAX INVOICE



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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 - PSI985400 CL00141 CR1352915

Credit Memo No. PSCR096377

Document Date

27/09/2023

SRO No. S-RETORD102136

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSLU	Gin Society Blue 1 Btl damaged / cust kept rest of stock LR-DT: DAMAGED IN TRANSIT PSI985400 CL00141 CR1352915	1	1 x 750ml	146.08	5.00	138.78

Total ZAR Excl. VAT 138.78

15% VAT 20.82

Total ZAR Incl. VAT 159.60



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.lrsa.co.za

REQUEST FOR CREDIT - CR1352915 2023-09-22 11:50:34

LOAD SHEET Reference - LSID 230803, DATE Delivered - 2023-09-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		
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Reason for Credit: Damage in Transit

Customer Name: TOPS LANGVERWACHT 35482

Brief Description of Credit:

Principal Customer Code: TOPDS191

Doc. Date: 2023-09-18 Doc. Ref: PSI985400 GRV: S Credit Type: Part Credit Invoice Amt: R 957.58

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSLUU	Gin Society Blue	EA	1 x 750ML	DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: PSI985400 (1 Product Type)

1

Authorized by: _____

[date]