

TAX INVOICE COPY



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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

Customer Tops Brackenfell 35657 DS

VAT No. 4780188829

Liquor License No. WCP/036646

Bill to Cust No. SPA204

Sell to Cust No. TOPDS006

Delivery Address: Tops Brackenfell 35657 DS

The Spar Group Ltd

Brackenfell

Paradys Street

Cape Town, Western Cape 7560

South Africa

Contact Name Awie Vermeulen

Contact No. 021-982-4326

Your Reference - 1980417

Invoice No. PSII149699

SO No. SO1260991

Posting Date 22/11/2024

Due Date 15/12/2024

Payment Terms 15 Days from Statement

Promised Delivery Date 25/11/2024

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

ESMSAEXL Sadko Exclusive Vodka
INCMACBRK Brooks Hard Seltzer Strawberry Kiwi

2 ✓ 06 x 750ml
2 ✓ 24 x 300ml

876.48 18.18 1,434.24
360.00 720.00

Craft Liquor Merchants Total 2,154.24

Total ZAR Excl. VAT 2,154.24

15% VAT 323.14

Total ZAR Incl. VAT 2,477.38

PRODUCT CODE	CASES	UNITS	REASON
Full order			Sold Retail
			Not
			orders
			DCA 13355

SEND BACK

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



Page 1 of 1

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VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSII 149699 CRI441781

Credit Memo No. PSCRI06428

SRO No. S-RETORD110686

Document Date 27/11/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	2	24 x 300ml	360.00		720.00
ESMSAEXL	Sadko Exclusive Vodka	2	06 x 750ml	876.48	18.18	1,434.24
	LR-WV2/FRT-02: NOT ORDERED					
	PSII 149699 CRI441781					

Total ZAR Excl. VAT 2,154.24
 15% VAT 323.14
Total ZAR Incl. VAT 2,477.38



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

(021) 903 3880

Pieter@lrsc.co.za



Liquor Runners Cape Town

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

(021) 903 887

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1441781 2024-11-26 04:07:42

LOAD SHEET Reference - LSID 234932, DATE Delivered - 2024-11-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: TOPS AT SPAR BRACKENFELL

Principal Customer Code: 35657

Doc. Date: 2024-11-19 **Doc. Ref:** PSI1149699 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2477.38

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 X 300ML	W2	Not Ordered / Dupl		2
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PSI1149699 (2 Product Type)

Authorized by: _____
[date]