

# TAX INVOICE



5



Page 1 of 1

**Customer** Tops Alphen 36273  
**VAT No.** 4480134875  
**Liquor License No.** WCP/043527  
**Bill to Cust No.** SPA204  
**Sell to Cust No.** SPADS210  
**Delivery Address:** Tops Alphen 36273  
 Pine Convenience (Pty) Ltd  
 Constantia  
 Old Village Centre Shop 13  
 Main Road  
 CONSTANTIA MEADOWS, WESTERN CAPE 7800

## 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

**Contact Name**  
**Contact No.** +27 21 794 5986

### Your Reference - 1776394

|             |           |              |            |                        |                        |
|-------------|-----------|--------------|------------|------------------------|------------------------|
| Invoice No. | PS1989553 | Posting Date | 03/10/2023 | Payment Terms          | 15 Days from Statement |
| SO No.      | SO1083199 | Due Date     | 15/11/2023 | Promised Delivery Date | 04/10/2023             |

| Code                          | Description                     | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|-------------------------------|---------------------------------|----------|-----------------|----------------------|------------|-----------------|
| <b>CRAFT LIQUOR MERCHANTS</b> |                                 |          |                 |                      |            |                 |
| ESMBRPMI                      | Brothers Peppermint             | * 1 ✓    | 06 x 750ml      | 659.94               |            | 659.94          |
| ESMBRTR                       | Brothers Triple Sec             | * 1 ✓    | 06 x 750ml      | 659.94               |            | 659.94          |
| ESMCORGRE                     | ESM Grenadine Cordial           | ✓        | 1 x 750ml       | 40.61                |            | 162.44          |
| ESMFICU                       | Finery Cucumber Handcrafted Gin | ✓        | 1 x 750ml       | 213.90               |            | 641.70          |
| ESMSAEXL                      | Sadko Exclusive Vodka           | ✓        | 1 x 750ml       | 138.77               |            | 416.31          |
| INCSLOR                       | Scottish Leader Original 750ml  | ✓        | 1 x 750ml       | 186.95               |            | 1,121.70        |

Craft Liquor Merchants Total **3,662.03**

**Total ZAR Excl. VAT 3,662.03**

15% VAT 549.30

**Total ZAR Incl. VAT 4,211.33**

SEND BACK Double Order!

CONSTANTIA ALPHEN  
 TOPS  
 TEL: 021 200 0072  
 ORDERED BY: \_\_\_\_\_  
 DATE RECEIVED: \_\_\_\_\_  
 CREDIT NO: \_\_\_\_\_

Liquor Distribution (Pty) Ltd  
 is a Registered Supplier of Alcohol  
 REG. NO. R-100000000

| PRODUCT CODE | CASES | UNITS | REASON                   |
|--------------|-------|-------|--------------------------|
| Full order   |       |       | Good Bottle              |
|              |       |       | Duplicate order          |
|              |       |       | Ref to Invoice PS1989553 |
|              |       |       | DCV 1160                 |

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



|                           |                                                                                                                                                   |
|---------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Customer</b>           | <b>Tops Alphen 36273</b>                                                                                                                          |
| <b>VAT No.</b>            | 4480134875                                                                                                                                        |
| <b>Liquor License No.</b> | WCP/043527                                                                                                                                        |
| <b>Bill to Cust No.</b>   | SPA204                                                                                                                                            |
| <b>Sell to Cust No.</b>   | SPADS210                                                                                                                                          |
| <b>Delivery Address:</b>  | Tops Alphen 36273<br>Pine Convenience (Pty) Ltd<br>Constantia<br>Old Village Centre Shop 13<br>Main Road<br>CONSTANTIA MEADOWS, WESTERN CAPE 7800 |

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| Code                                | Description                     | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|-------------------------------------|---------------------------------|----------|-----------------|----------------------|------------|-----------------|
| <b>CRAFT LIQUOR MERCHANTS</b>       |                                 |          |                 |                      |            |                 |
| ESMBRPMI                            | Brothers Peppermint             | 1        | 06 x 750ml      | 659.94               |            | 659.94          |
| ESMBRTR                             | Brothers Triple Sec             | 1        | 06 x 750ml      | 659.94               |            | 659.94          |
| ESMCORGRE                           | ESM Grenadine Cordial           | 4        | 1 x 750ml       | 40.61                |            | 162.44          |
| ESMFICU                             | Finery Cucumber Handcrafted Gin | 3        | 1 x 750ml       | 213.90               |            | 641.70          |
| ESMSAEXL                            | Sadko Exclusive Vodka           | 3        | 1 x 750ml       | 138.77               |            | 416.31          |
| INCSLOR                             | Scottish Leader Original 750ml  | 6        | 1 x 750ml       | 186.95               |            | 1,121.70        |
| <b>Craft Liquor Merchants Total</b> |                                 |          |                 |                      |            | <b>3,662.03</b> |
| <b>Total ZAR Excl. VAT</b>          |                                 |          |                 |                      |            | <b>3,662.03</b> |
| 15% VAT                             |                                 |          |                 |                      |            | 549.30          |
| <b>Total ZAR Incl. VAT</b>          |                                 |          |                 |                      |            | <b>4,211.33</b> |

Liquor Preference - 40% Brandy  
Ice Razors - 10%  
B&B - 50%  
B&B - 50%

## BANKING DETAILS

**Acc Name:** Meridian Wine Distribution (Pty) Ltd  
**Bank Name:** First National Bank

Branch: 250 655  
Acc No: 62 204 833 744

Swift                      FIRNZA||



**Call Us**  
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# CREDIT TAX INVOICE



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

**Your Reference - PSI989553 1776394 CR1355653**

**Credit Memo No.** PSCR096594  
**SRO No.** S-RETORD102388

**Document Date** 05/10/2023

| Code                                              | Description                     | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|---------------------------------------------------|---------------------------------|----------|-----------------|----------------------|------------|-----------------|
| ESMBRPMI                                          | Brothers Peppermint             | 1        | 06 x 750ml      | 659.94               |            | 659.94          |
| ESMBRTR                                           | Brothers Triple Sec             | 1        | 06 x 750ml      | 659.94               |            | 659.94          |
| ESMFICU                                           | Finery Cucumber Handcrafted Gin | 3        | 1 x 750ml       | 213.90               |            | 641.70          |
| ESMSAEXL                                          | Sadko Exclusive Vodka           | 3        | 1 x 750ml       | 138.77               |            | 416.31          |
| INCSLOR                                           | Scottish Leader Original 750ml  | 6        | 1 x 750ml       | 186.95               |            | 1,121.70        |
| ESMCORGRE                                         | ESM Grenadine Cordial           | 4        | 1 x 750ml       | 40.61                |            | 162.44          |
| LR-W2: NOT ORDERED<br>PSI989553 1776394 CR1355653 |                                 |          |                 |                      |            |                 |

**Total ZAR Excl. VAT** 3,662.03  
15% VAT 549.30  
**Total ZAR Incl. VAT** 4,211.33



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orders@groupmeridian.co.za



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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@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR1355653 2023-10-05 11:37:38

LOAD SHEET Reference - LSID 230920, DATE Delivered - 2023-10-04

| Reg. No. | Truck Description     | Load Capacity | Driver Name    | Dispatcher | Checker |
|----------|-----------------------|---------------|----------------|------------|---------|
| FFJ181FS | FUSO FIGHTER FM16- 14 |               | N. MAXHOBONGWA |            |         |

**Reason for Credit:** Not Ordered / Duplicated

**Brief Description of Credit:**

**Principal Customer Code:** SPADS210

**Customer Name:** ALPHEN KWIKSPAR (35000)

**Doc. Date:** 2023-10-02 **Doc. Ref:** PSI989553 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 4211.33

| Stock Code                                                                       | Stock Description               | Unit | Packsize  | Reason Code | Reason             | Batch | QTY |
|----------------------------------------------------------------------------------|---------------------------------|------|-----------|-------------|--------------------|-------|-----|
| ESMBRPMI                                                                         | Brothers Peppermint             | CS   | 6 x 750ML | W2          | Not Ordered / Dupl |       | 1   |
| ESMBRTR                                                                          | Brothers Triple Sec             | CS   | 6 X 750ML | W2          | Not Ordered / Dupl |       | 1   |
| ESMCORGREU                                                                       | ESM Grenadine Cordial           | EA   | 1 x 750ML | W2          | Not Ordered / Dupl |       | 4   |
| ESMFICUU                                                                         | Finery Cucumber Handcrafted Gin | EA   | 1 x 750ML | W2          | Not Ordered / Dupl |       | 3   |
| ESMSAEXLU                                                                        | Sadko Exclusive Vodka           | EA   | 1 x 750ML | W2          | Not Ordered / Dupl |       | 3   |
| INCSLORU                                                                         | Scottish Leader Original 750ml  | EA   | 1 x 750ML | W2          | Not Ordered / Dupl |       | 6   |
| Total Number of Items to be credited on Document Ref: PSI989553 (6 Product Type) |                                 |      |           |             |                    |       | 18  |

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