

TAX INVOICE COPY



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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

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 - 1787200

Invoice No.	PSI998947	Posting Date	25/10/2023	Payment Terms	15 Days from Statement
SO No.	SO1091466	Due Date	15/11/2023	Promised Delivery Date	26/10/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSLU	Gin Society Blue	2	06 x 750ml	876.48		1,752.96
ESMLACAR	La Neige Caramel Vodka	3	1 x 750ml	157.03		471.09
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	1	24 x 300ml	336.00		336.00
INCMECLEBP	Meukow Cognac Limited Edition Black Prisme	4	1 x 750ml	427.80		1,711.20
*INCSLORIL	Scottish Leader Original 1L	1	12 x 1.0L	2,754.84		2,754.84
INCSLOR2	Scottish Leader Original 200ml	1	12 x 200ml	730.32		730.32
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	3	1 x 750ml	209.39		628.17

Craft Liquor Merchants Total **8,384.58**

Total ZAR Excl. VAT 8,384.58

15% VAT 1,257.69

Total ZAR Incl. VAT 9,642.27

INCSLORIL - 1 case

Al Smith

CH

EERSTE RIVER TOPS	
GOODS RECEIVED	
STORE CODE 36221	
DATE: 26/10/23	TIME: 12:31
GRV No.	Claim No. 0001
NAME (Print): DELANO JACOBS	
SIGN: <i>[Signature]</i>	



Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd	Branch: 250 655	Swift: FIRNZAJJ
Bank Name: First National Bank	Acc No: 62 204 833 744	



Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za



ET No 0001

STORE TELL: () Date: 26/10/23

SUPPLIER INV DATE: 26/10/23 (Use a separate claim per supplier invoice)

TOTAL R

CLAIM PREPARED BY: Deane

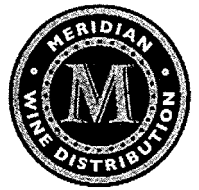
VEHICLE REG NO: FD 152 E (NB)

SIGNATURE: _____

DATE	PERSON SPOKEN TO	DEATH'S
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[illegible]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PSI998947 CL0001 CR1359833

Credit Memo No. PSCR097062
SRO No. S-RETORD102847

Document Date 30/10/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLORIL	Scottish Leader Original IL LR-W6: SHORT / CROSS PICK PSI998947 CL0001 CR1359833	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.lrsa.co.za

REQUEST FOR CREDIT - CR1359833 2023-10-27 14:16:48

LOAD SHEET Reference - LSID 231145, DATE Delivered - 2023-10-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13-	8	M. XUNGE		
Reason for Credit:		Short / Cross Picking			
Brief Description of Credit:		Customer Name: TOPS EERSTE RIVER 36221			
Principal Customer Code:		TOPDS182			

Doc. Date: 2023-10-18 Doc. Ref: PSI998947 GRV: S Credit Type: Part Credit Invoice Amt: R 9642.27

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLOR1L	Scottish Leader Original 1L	CS	12 x 1L	W6	Short / Cross Picking		1
Total Number of Items to be credited on Document Ref: PSI998947 (1 Product Type)							1

Authorized by: _____
[date]