

TAX INVOICE



Customer Tops Kensington 36237
VAT No. 4260285590
Liquor License No. WCP/040598
Bill to Cust No. SPA204
Sell to Cust No. TOPDS187
Delivery Address: Tops Kensington 36237
Syzygy (Pty) Ltd
Kensington
Kensington Square Shop 16
12th Avenue 27
KENSINGTON, WESTERN CAPE 7405
Contact Name Scott Forrest
Contact No.

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 - KHOSI EMAIL

Invoice No.	PSI978922	Posting Date	05/09/2023	Payment Terms	15 Days from Statement
SO No.	SO1069015	Due Date	15/10/2023	Promised Delivery Date	06/09/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRAPS	Brothers Apple Sours	2	l x 750ml	57.04		114.08
ESMBRBLSO	Brothers Blackcurrent Sours	2	l x 750ml	57.04		114.08
ESMBRCHS	Brothers Cherry Sours	1	l x 750ml	57.04		57.04
ESMBRPE	Brothers Peach	1	l x 750ml	109.99		109.99
ESMGSBLO	Gin Society Blood Orange	1	l x 750ml	146.08	2.50	142.43
ESMGSBLU	Gin Society Blue	1	l x 750ml	146.08	2.50	142.43
ESMGSOR	Gin Society Original	2	l x 750ml	146.08	2.50	284.86
ESMGSPIN	Gin Society Pink	1	l x 750ml	146.08	2.50	142.43
INCMEVSTP	Meukow VS Cognac The Panther NV	1	l x 750ml	387.14		387.14

Craft Liquor Merchants Total 1,494.48

Total ZAR Excl. VAT 1,494.48

15% VAT 224.17

Total ZAR Incl. VAT 1,718.65

Did not order
Stock

SPAR
TOPS KENSINGTON
STORE CODE: 36237
GRV # _____ CLAIM # _____
RECEIVED BY (PRINT) *Rene*
SIGN *[Signature]* DATE *06/09/2023*

PRODUCT CODE	QTY	UNIT	REASON

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

TAX INVOICE COPY



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

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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 - CR1349363 2023-09-07 12:47:46

LOAD SHEET Reference - LSID 230644, DATE Delivered - 2023-09-06

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS KENSINGTON

Brief Description of Credit:

Principal Customer Code: TOPDS187

Doc. Date: 2023-08-29		Doc. Ref: PSI978922		GRV:	Credit Type: Credit		Invoice Amt: R 1718.65	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
ESMBRAPSU	Brothers Apple Sours	EA	1 x 750ML	W2	Not Ordered / Dupl		2	
ESMBRBLISOU	Brothers Blackcurrent Sours	EA	1 x 750ML	W2	Not Ordered / Dupl		2	
ESMBRCHSU	Brothers Cherry Sours	EA	1 x 750ML	W2	Not Ordered / Dupl		1	
ESMBRPEU	Brothers Peach	EA	1 x 750ML	W2	Not Ordered / Dupl		1	
ESMGSLBLOU	Gin Society Blood Orange	EA	1 x 750ML	W2	Not Ordered / Dupl		1	
ESMGSLBLUJ	Gin Society Blue	EA	1 x 750ML	W2	Not Ordered / Dupl		1	
ESMGSORU	Gin Society Original	EA	1 x 750ML	W2	Not Ordered / Dupl		2	
ESMGSPINU	Gin Society Pink	EA	1 x 750ML	W2	Not Ordered / Dupl		1	
INCMEVSTPU	Meukow VS Cognac The Panther NV	EA	1 x 750ML	W2	Not Ordered / Dupl		1	
Total Number of Items to be credited on Document Ref: PSI978922 (9 Product Type)							12	

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Your Reference - PSI978922 CR1349363

Credit Memo No. PSCR096013

Document Date

11/09/2023

SRO No. S-RETORDI01884

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	LR-W2: NOT ORDERED					
	PSI978922 CR1349363					

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Total ZAR Incl. VAT 1,718.65



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