

TAX INVOICE COPY



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Customer Tops Oakhurst 36346
VAT No. 4230283220
Liquor License No. WCP/044525
Bill to Cust No. SPA204
Sell to Cust No. SPADS220
Delivery Address: Tops Oakhurst 36346
The Taste Division (Pty) Ltd
Hout Bay
Shop 6
Main & Dorman Way
HOUTBAAI, WESTERN CAPE 7806

Contact Name Simon
Contact No. +27 21 790 9944

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 - SHANE

Invoice No.	PSII 162229	Posting Date	18/12/2024	Payment Terms	15 Days from Statement
SO No.	SO1275088	Due Date	15/01/2025	Promised Delivery Date	19/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRPMI	Brothers Peppermint	3	l x 750ml	109.99		329.97
ESMMEXOG	Mexicana Original	3	l x 750ml	106.95		320.85
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48		876.48

Craft Liquor Merchants Total 1,527.30

Total ZAR Excl. VAT 1,527.30

15% VAT 229.10

Total ZAR Incl. VAT 1,756.40

20

RSM SAE XL 1

NOT ORDERED

DCA 111 55

THE TASTE DIVISION (PTY) LTD
T/A OAKHURST TOPS
Vat: 4230283220

19 DEC 2024

RECEIVED

Name: Signed:

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. F309162

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

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A 875316**

STORE NAME 1040 W/ CHAUNCEY STORE CODE

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TOWN

STORE TEL () DATE

(022) 492 2055

SUPPLIER INV. DATE: (Use a separate claim per supplier invoice)

TOTAL	R	876.46	131.47	1007.95
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(PRINT NAME)

CLAIM PREPARED BY: Jeffrey C. Calkins

DATE: 11/22/14

(NB!)

SIGNATURE:

RECORD OF CONTACT WITH SUPPLIER: (STORE <u>MUST</u> FOLLOW UP BEFORE SUBMITTING TO D.C.)		
DATE	PERSON SPOKEN TO	DETAILS

1. Original to Supplier 2. Store file copy 3. DC copy (if reqd)

CREDIT TAX INVOICE



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Phone No. (021) 492 2055
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSII 162229 CL875316 CRI448810

Credit Memo No. PSCR107106

Document Date

23/12/2024

SRO No. S-RETORD111220

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMSAEXL	Sadko Exclusive Vodka LR-W2/FRT-02: NOT ORDERED PSII 162229 CL875316 CRI448810	1	06 x 750ml	876.48		876.48

Total ZAR Excl. VAT 876.48
15% VAT 131.47
Total ZAR Incl. VAT 1,007.95



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@lrsa.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1448810 2024-12-20 02:47:41

LOAD SHEET Reference - LSID 235213, DATE Delivered - 2024-12-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CAA415019	UD 40	3			

Reason for Credit: Not Ordered / Duplicated

Customer Name: SPAR OAKHURST

Brief Description of Credit:

Principal Customer Code: SPADS220

Doc. Date: 2024-12-13 Doc. Ref: PSI1162229 GRV: A 875316 Credit Type: Part Credit Invoice Amt: R 1756.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1162229 (1 Product Type)

1

Authorized by: _____

[date]