

TAX INVOICE



Customer Tops Langebaan 35887 DS
VAT No. 4370267223
Liquor License No. WCP/035129
Bill to Cust No. SPA204
Sell to Cust No. TOPDS097
Delivery Address: Tops Langebaan 35887 DS
Aruzasys (Pty) Ltd
Langebaan
Sea Breeze Centre Shop 2
Oostwal Road
Cape Town, Western Cape 7357
Contact Name Jacques Germishuizen
Contact No. 022-772-2670

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 - CHRIZELDA - MARINDA EMAIL

Invoice No.	PSI1056162	Posting Date	20/03/2024	Payment Terms	15 Days from Statement
SO No.	SO1155509	Due Date	15/04/2024	Promised Delivery Date	21/03/2024

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

ESMGSOR	Gin Society Original	1	06 x 750ml	886.92		886.92
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Craft Liquor Merchants Total **886.92**

Total ZAR Excl. VAT 886.92

15% VAT 133.04

Total ZAR Incl. VAT 1,019.96

DID NOT ORDER

PRODUCT CODE	CASES	UNITS	REASON
Full order		Sent	Back
			NOT ORDERED
			NO. 2498

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

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

REQUEST FOR CREDIT - CR1394371 2024-03-22 11:08:14

LOAD SHEET Reference - LSID 232739, DATE Delivered - 2024-03-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR LANGEBAAN

Brief Description of Credit:

Principal Customer Code: 35887

Doc. Date: 2024-03-14 Doc. Ref: PSI1056162 GRV: Credit Type: Credit Invoice Amt: R 1019.96

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSOR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1056162 (1 Product Type)

1

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PS11056162 CR1394371

Credit Memo No. PSCR100605

Document Date

26/03/2024

SRO No. S-RETORD106022

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original LR-W2: NOT ORDERED PS11056162 CR1394371	1	06 x 750ml	886.92		886.92

Total ZAR Excl. VAT 886.92
15% VAT 133.04
Total ZAR Incl. VAT 1,019.96



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0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za