

TAX INVOICE



Customer Tops Old Oak 35558 DS
VAT No. 4910175696
Liquor License No. WCP/033173
Bill to Cust No. SPA204
Sell to Cust No. TOPDS039
Delivery Address: Tops Old Oak 35558 DS
 The Spar Group Ltd
 Bellville
 Meerlust street
 Cape Town, 7530
 Western Cape
Contact Name Johnny Forbes
Contact No. 021-919-2711

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 - 1935497

Invoice No. PS11091501 **Posting Date** 01/07/2024 **Payment Terms** 15 Days from Statement
SO No. SO1195144 **Due Date** 15/08/2024 **Promised Delivery Date** 02/07/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange ✓	3	06 x 750ml	886.92	5.00	2,527.72
ESMGSBLU	Gin Society Blue	8	06 x 750ml	886.92	5.00	6,740.59
ESMGSOR	Gin Society Original	7	06 x 750ml	886.92	5.00	5,898.02
ESMGSPIN	Gin Society Pink	3	06 x 750ml	886.92	5.00	2,527.72
ESMSAEXL	Sadko Exclusive Vodka	20	06 x 750ml	876.48		17,529.60
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	2	24 x 300ml	360.00	5.60	679.68

Craft Liquor Merchants Total **35,903.33**

Total ZAR Excl. VAT 35,903.33

15% VAT 5,385.50

Total ZAR Incl. VAT 41,288.83

OLD OAK TOPS
 RV NO
 CLAIM NO
 ATE RECEIVED

OLD OAK TOPS
 RV NO
 CLAIM NO
 ATE RECEIVED

PRODUCT CODE	CASES	UNITS	REASON
FULL ORDER			NOT ORDERED
Liquor Runner Cape Town (Pty) Ltd			DCA 12548
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

REQUEST FOR CREDIT - CR1412450

2024-07-03 11:32:37

LOAD SHEET Reference - LSID 233608, DATE Delivered - 2024-07-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16-	8	C.J.J. JACOBS		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR OLD OAK ROAD	
Brief Description of Credit:					
Principal Customer Code: 35558					

Doc. Date: 2024-06-25		Doc. Ref: PSI1091501		GRV: S	Credit Type: Credit	Invoice Amt: R 41288.8	
Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	W2	Not Ordered / Dupl		2
ESMGSBLO	Gin Society Blood Orange	CS	6 X 750ML	W2	Not Ordered / Dupl		3
ESMGSEBLU	Gin Society Blue	CS	6 x 750ML	W2	Not Ordered / Dupl		8
ESMGSEOR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		7
ESMGSEPIN	Gin Society Pink	CS	6 X 750ML	W2	Not Ordered / Dupl		3
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W2	Not Ordered / Dupl		20
Total Number of Items to be credited on Document Ref: PSI1091501 (6 Product Type)							43

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PS11091501 1935497 CR1412450

Credit Memo No. PSCR102756

Document Date

03/07/2024

SRO No. S-RETORD107666

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSLU	Gin Society Blue	8	06 x 750ml	886.92	5.00	6,740.59
ESMGSLB	Gin Society Blood Orange	3	06 x 750ml	886.92	5.00	2,527.72
ESMGSPIN	Gin Society Pink	3	06 x 750ml	886.92	5.00	2,527.72
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ESMGSOR	Gin Society Original	7	06 x 750ml	886.92	5.00	5,898.02
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	2	24 x 300ml	360.00	5.60	679.68
	LR-W2: NOT ORDERED					
	PS11091501 1935497 CR1412450					

Total ZAR Excl. VAT 35,903.33
15% VAT 5,385.50
Total ZAR Incl. VAT 41,288.83



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Customer Service

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