

TAX INVOICE



Customer Tops McIntyre 36270
VAT No. 4030288601
Liquor License No. WPC/044218
Bill to Cust No. SPA204
Sell to Cust No. TOPDS214
Delivery Address: Tops McIntyre 36270
 PC Bytes (Pty) Ltd
 Parow
 Voortrekker & McIntyre Road
 PAROW, WESTERN CAPE 7500
 South Africa
Contact Name Kyle
Contact No. +27 21 790 7779

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

PSCR102575

Your Reference - 1931123/AMANDA

Invoice No.	PSI1088960	Posting Date	24/06/2024	Payment Terms	15 Days from Statement
SO No.	SO1191792	Due Date	15/07/2024	Promised Delivery Date	25/06/2024

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

INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,483.40	2.44	2,422.92
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Craft Liquor Merchants Total **2,422.92**

Total ZAR Excl. VAT 2,422.92

15% VAT 363.44

Total ZAR Incl. VAT 2,786.36

PRODUCT CODE	CASES	UNITS	REASON
111	02082		Rejected
			Due to incorrect
			Store code
			DEC 12844

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	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

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@lrta.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1411000 2024-06-26 12:13:14

LOAD SHEET Reference - LSID 233535, DATE Delivered - 2024-06-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
Reason for Credit:		Client Returned		Customer Name: TOPS AT SPAR CENTURY PARO	
Brief Description of Credit:					
Principal Customer Code: TOPDS214					

Doc. Date: 2024-06-18 Doc. Ref: PSI1088960 GRV: Credit Type: Credit Invoice Amt: R 2786.36

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: PSI1088960 (1 Product Type) 1

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Your Reference - PS11088960 1931123 CR1411000

Credit Memo No. PSCR102575
SRO No. S-RETORD107548

Document Date 26/06/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml LR-W5: CLIENT RETURNED PS11088960 1931123 CR1411000	1	12 x 750ml	2,483.40	2.44	2,422.92

Total ZAR Excl. VAT 2,422.92
15% VAT 363.44
Total ZAR Incl. VAT 2,786.36



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Customer Service
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