

TAX INVOICE



Customer Tops on Main 36318
VAT No. 4120168622
Liquor License No. WCP/034004
Bill to Cust No. SPA204
Sell to Cust No. TOPDS209
Delivery Address: Tops on Main 36318
Elatora Supermarket CC
Noorder Paarl
Main Road 537A
NOORDER-PAARL, Western Cape 7623
South Africa
Contact Name Kyriacos Ayis Kyriacou
Contact No. +27 21 872 9741

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 - 1779053

Invoice No.	PSI993208	Posting Date	11/10/2023	Payment Terms	15 Days from Statement
SO No.	SO1085153	Due Date	15/11/2023	Promised Delivery Date	12/10/2023

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

ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	832.62		832.62
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Craft Liquor Merchants Total **832.62**

Total ZAR Excl. VAT **832.62**

15% VAT 124.89

Total ZAR Incl. VAT **957.51**

*Duplicate
ORDER
Ref PSI993114
DCA1349
affinity.*

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

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PSI993208 1779053 CR1356619

Credit Memo No. PSCR096763

Document Date 16/10/2023

SRO No. S-RETORD102535

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMSAEXL	Sadko Exclusive Vodka LR-W2: NOT ORDERED PSI993208 1779053 CR1356619	1	06 x 750ml	832.62		832.62

Total ZAR Excl. VAT 832.62
15% VAT 124.89
Total ZAR Incl. VAT 957.51



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

REQUEST FOR CREDIT - CR1356619 2023-10-13 09:39:00

LOAD SHEET Reference - LSID 231014, DATE Delivered - 2023-10-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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DZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS PAARL

Brief Description of Credit:

Principal Customer Code: TOPDS209

Doc. Date: 2023-10-05 Doc. Ref: PSI993208 GRV: Credit Type: Credit Invoice Amt: R 957.51

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: PSI993208 (1 Product Type)

1

Authorized by: _____

[date]