

TAX INVOICE COPY



Customer Spar & Tops Sunningdale 36276
VAT No. 4660302979
Liquor License No. WCP/043772
Bill to Cust No. SPA204
Sell to Cust No. TOPDS208
Delivery Address: Spar & Tops Sunningdale 36276
 Barnes & Scherer Investments (Pty) Ltd
 Sunningdale
 Sunningdale Lifestyle Centre Shop 18
 Sandown Road
 MILNERTON, WESTERN CAPE 7441

Contact Name Johnathan Barnes
Contact No.

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 - ELECK

Invoice No.	PSI1008775	Posting Date	20/11/2023	Payment Terms	15 Days from Statement
SO No.	SOI103663	Due Date	15/12/2023	Promised Delivery Date	21/11/2023

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

* ESMCORA	ESM Cranberry Cordial	1	12 x 750ml	444.00		444.00
ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
ESMCORLIM	ESM Lime Cordial	1	12 x 750ml	444.00		444.00
ESMCORPAS	ESM Passion Fruit Cordial	1	12 x 750ml	444.00		444.00
ESMFIGR	Finery Grapefruit Handcrafted Gin	4	1 x 750ml	213.90		855.60
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	876.48	5.00	832.68
ESMGSBLU	Gin Society Blue	1	06 x 750ml	876.48	5.00	832.68
ESMGSOR	Gin Society Original	2	06 x 750ml	876.48	5.00	1,665.36
ESMGSPIN	Gin Society Pink	1	06 x 750ml	876.48	5.00	832.68
ESMKOLI	Koeksister Liqueur	6	1 x 750ml	99.82		598.92
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	832.62		832.62
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	3	24 x 300ml	336.00		1,008.00
INCMEVSTP	Meukow VS Cognac The Panther NV	2	1 x 750ml	387.14	5.22	733.86
INCMICIDR	Mirari Festive Gin Citrus Drizzle	1	06 x 750ml	1,330.38		1,330.38
INCMIGAAB	Mirari Gin Amber African Botanicals	2	1 x 750ml	255.65		511.30
INCMIGBOS	Mirari Gin Blue Orient Spice	2	1 x 750ml	255.65		511.30

Craft Liquor Merchants Total 12,364.70

Total ZAR Excl. VAT 12,364.70

15% VAT 1,854.71

Total ZAR Incl. VAT 14,219.41

Goods Received

Sunningdale SPAR

Date: 21/11/23 G.R.V. No.

Received By: Sunningdale

Claim for Credit No:

Signature: [Signature]

Contents not Checked

PRODUCT CODE	QTY	UNITS	REASON
ESMCORA	1		Cross Pick
			Driver Error
			DC# 753

100 Registered National Distributor
 REG. NO: RG0005535

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: FIRZAJJ



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

90 Sunningdale Drive, Sunningdale
CAPE TOWN, 7441
Tel: (021) 745 0632/3/4
REG NO. 2021/819262/07 VAT NO. 4660302979

G 3612



Malinian wines

21/11/23

PSI 1008775

in _____
(wonderfully picked)

		Description	Price/Box	Price/ Unit
Qty	Size			
17	750ml	E.S.M Cherry Cons.W.		
		Suzanne		
		(Signature)		
		15/12/98		
			VAT	
Signed and Checked by:			Total	

CREDIT TAX INVOICE



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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 - PS11008775 CL3612 CRI367570

Credit Memo No. PSCR097713

Document Date 24/11/2023

SRO No. S-RETORD103466

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMCORCRA	ESM Cranberry Cordial LR-W6: WAREHOUSE SHORT PICK PS11008775 CL3612 CRI367570	1	12 x 750ml	444.00		444.00

Total ZAR Excl. VAT 444.00

15% VAT 66.60

Total ZAR Incl. VAT 510.60



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

REQUEST FOR CREDIT - CR1367570 2023-11-22 14:44:57

LOAD SHEET Reference - LSID 231441, DATE Delivered - 2023-11-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit: Short / Cross Picking

Customer Name: Tops @ Sunningdale

Brief Description of Credit:

Principal Customer Code: TOPDS208

Doc. Date: 2023-11-15 Doc. Ref: PSI1008775 GRV: S Credit Type: Part Credit Invoice Amt: R 14219.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMCORCRA	ESM Cranberry Cordial	CS	12 x 750ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: PSI1008775 (1 Product Type)

1

Authorized by: _____

[date]