

CREDIT TAX INVOICE



Customer Tops Montagu 35561 DS
VAT No. 4020217503
Liquor License No. WCP/035681
Bill to Cust No. SPA204
Sell to Cust No. TOPDS037
Delivery Address: Tops Montagu 35561 DS
The Spar Group Ltd
Montagu
Lang & Du Toit Street
Montagu, Western Cape 7441
South Africa
Contact Name Zander Smit
Contact No. +27 23 614 3080

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 - PS11040383 CL753169 CR1386953

Credit Memo No. PSCR099634

Document Date

14/02/2024

SRO No. S-RETORD105182

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMCORPAS	ESM Passion Fruit Cordial LR-W2: NOT ORDERED PS11040383 CL753169 CR1386953	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

Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874

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

REQUEST FOR CREDIT - CR1386953 2024-02-13 13:40:24

LOAD SHEET Reference - LSID 232380, DATE Delivered - 2024-02-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FDH152FS	FUSO FIGHTER FK13-	8			
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS@MONTAGU

Brief Description of Credit:

Principal Customer Code: TOPDS037

Doc. Date: 2024-02-07 **Doc. Ref:** PSI1040383 **GRV:** A753169 **Credit Type:** Part Credit **Invoice Amt:** R 3265.63

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMCORPAS	ESM Passion Fruit Cordial	CS	12 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1040383 (1 Product Type)

1

Authorized by: _____

[date]

TAX INVOICE COPY



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Company Reg No. 1999/001626/07

Your Reference - ORDER NUMBER: 569775

Invoice No.	PSI1040383	Posting Date	09/02/2024	Payment Terms	15 Days from Statement
SO No.	SO1138780	Due Date	15/03/2024	Promised Delivery Date	13/02/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORPAS	ESM Passion Fruit Cordial	1	12 x 750ml	444.00		444.00
ESMKOLI	Koeksister Liqueur	1	12 x 750ml	1,197.84		1,197.84
ESMMAL	Malva Pudding	1	12 x 750ml	1,197.84		1,197.84
Craft Liquor Merchants Total						2,839.68
Total ZAR Excl. VAT						2,839.68
15% VAT						425.95
Total ZAR Incl. VAT						3,265.63

PRODUCT CODE	CASES	UNITS	REASON
ESMCORPAS	1		NOT ORDERED
DCA 2245			
Liquor Runner Cape Town (Pty) Ltd			
is a registered National Distributor			
REG. NO. 20004827			

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



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0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

