

TAX INVOICE COPY



Customer **Tops Mountainview 36290**
VAT No. 4490211762
Liquor License No. WCP/043736
Bill to Cust No. SPA204
Sell to Cust No. TOPDS201
Delivery Address: Tops Mountainview 36290
High Point Trading 161 CC
Gordons Bay
Lancaster & Somerset Road
GORDON'S BAY, Western Cape 7151
South Africa
Contact Name Martin Dos Santos
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 - 8919

PSC2102689

Invoice No. PSI1090625 Posting Date 27/06/2024 Payment Terms 15 Days from Statement
SO No. SOI195217 Due Date 15/07/2024 Promised Delivery Date 28/06/2024

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

ESMSOR	Gin Society Original	1	06 x 750ml	886.92	5.00	842.57
Craft Liquor Merchants Total						842.57
Total ZAR Excl. VAT						842.57
15% VAT						126.39
Total ZAR Incl. VAT						968.96

PRODUCT CODE	CASES	UNITS	REASON
FULL ORDER	1		NOT ORDERED
			12936

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
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 - CR1412457

2024-07-01 11:43:21

LOAD SHEET Reference - LSID 233616, DATE Delivered - 2024-06-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FYV827FS	QUANTUM 2.5 D-4D S 2				
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR MOUNTAIN VIE	
Brief Description of Credit:					
Principal Customer Code: TOPDS201					

Doc. Date: 2024-06-25		Doc. Ref: PSI1090625		GRV:		Credit Type: Credit		Invoice Amt: R 968.96	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSOR	Gin Society Original			CS	6 x 750ML	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PSI1090625 (1 Product Type)									1

CREDIT TAX INVOICE



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Your Reference - PSII090625 8919 CRI412457

Credit Memo No. PSCRI02689
SRO No. S-RETORD107624

Document Date 01/07/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original LR-W2: NOT ORDERED PSII090625 8919 CRI412457	1	06 x 750ml	886.92	5.00	842.57

Total ZAR Excl. VAT 842.57
15% VAT 126.39
Total ZAR Incl. VAT 968.96



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