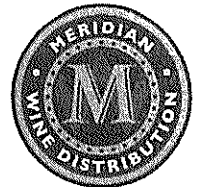


TAX INVOICE



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

Customer Tops Melkbos 36067

VAT No. 4070281607

Liquor License No. WCP/008493

Bill to Cust No. SPA204

Sell to Cust No. TOPDS139

Delivery Address: Tops Melkbos 36067
The Spar Group Ltd
Melkbosstrand
Mira Mar Centre Shop 14
Beach Road & 6th Avenue
Melkbosstrand, Western Cape 7441

Contact Name Chad Van Der Lingen

Contact No. +27 21 553 3436

Your Reference - ORDER NO: 53756

PSCR104377

Invoice No.	PSI1114742	Posting Date	30/08/2024	Payment Terms	15 Days from Statement
SO No.	SO1219907	Due Date	15/09/2024	Promised Delivery Date	03/09/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
------	-------------	----------	-----------------	----------------------	------------	-----------------

CRAFT LIQUOR MERCHANTS

ESMGSOR	Gin Society Original	1	06 x 750ml	886.92		886.92
ESMLACHO	La Neige Chocolate Vodka	2	1 x 750ml	157.03		314.06

Craft Liquor Merchants Total **1,200.98**

Total ZAR Excl. VAT 1,200.98

15% VAT 180.15

Total ZAR Incl. VAT 1,381.13

PRODUCT CODE	CASES	UNITS	REASON
Full	2200		Rejected
			Due to Cross Pck
			VCA 13240/11965

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

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 - CR1423271 2024-09-04 11:49:36

LOAD SHEET Reference - LSID 234133, DATE Delivered - 2024-09-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
Reason for Credit:		Client Returned		Customer Name: TOPS AT SPAR MELKBOSSTRA	
Brief Description of Credit:					
Principal Customer Code: TOPDS139					

Doc. Date: 2024-08-26 Doc. Ref: PSI1114742 GRV: S Credit Type: Credit Invoice Amt: R 1381.13

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSOR	Gin Society Original	CS	6 x 750ML	W5	Client Returned		1
ESMLACHOU	La Neige Chocolate Vodka	EA	1 x 750ML	W5	Client Returned		2
Total Number of Items to be credited on Document Ref: PSI1114742 (2 Product Type)							3

Authorized by: _____
[date]

CREDIT TAX INVOICE



Customer Tops Melkbos 36067
VAT No. 4070281607
Liquor License No. WCP/008493
Bill to Cust No. SPA204
Sell to Cust No. TOPDS139
Delivery Address: Tops Melkbos 36067
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Contact Name Chad Van Der Lingen
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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 - PSII114742 CRI423271

Credit Memo No. PSCR104377

Document Date 05/09/2024

SRO No. S-RETORD109007

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMLACHO	La Neige Chocolate Vodka	2	1 x 750ml	157.03		314.06
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92		886.92
	LR-W5/DIST-02: CLIENT RETURNED					
	PSII114742 CRI423271					

Total ZAR Excl. VAT 1,200.98
15% VAT 180.15
Total ZAR Incl. VAT 1,381.13



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za