

TAX INVOICE



Page 1 of 1

Customer Tops Southgate 11010
VAT No. 4840198750
Liquor License No. KZNL/UMG/02/2003140250
Bill to Cust No. SPA006
Sell to Cust No. DST105
Delivery Address: Tops Southgate 11010
The Spar Group Ltd
Pietermaritzburg
Trelawney Road 19
Pietermaritzburg, 3201
KwaZulu Natal

Contact Name
Contact No. 033-386-9225

Meridian Wine Distribution (Pty) Ltd

1 Sundew Road
Unit A3, Ushukela Industrial Park
CORNUBIA, KWA-ZULU NATAL 4345
South Africa

Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference

Invoice No.	PSII133743	Posting Date	16/10/2024	Payment Terms	15 Days from Statement
SO No.	SO1241845	Due Date	15/11/2024	Promised Delivery Date	17/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	2	06 x 750ml	886.92	5.00	1,685.14
ESMGSOR	Gin Society Original	6	06 x 750ml	886.92	5.00	5,055.42
INCBRAVS	Branson Phantom VS	2	1 x 750ml	438.25		876.50
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	5	24 x 300ml	360.00		1,800.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	5	24 x 300ml	360.00		1,800.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	5	24 x 300ml	360.00		1,800.00

Craft Liquor Merchants Total 13,017.06

Total ZAR Excl. VAT 13,017.06

15% VAT 1,952.56

Total ZAR Incl. VAT 14,969.62

Not delivered

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



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orders@groupmeridian.co.za



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GROUPMERIDIANSINEAD

2024/10/21 12:52:30 PM +02:00

Clairwood Logistics Park
Basil February Road
Mobení East
4060



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Basil February Road
Mobení East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR22805

2024-10-18 11:56:17

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: TOPS AT SPAR SOUTHGATE

Brief Description of Credit:

Principal Customer Code: DST105

Doc. Date: 2024-10-10 Doc. Ref: PSI1133743 GRV: Credit Type: Credit Invoice Amt: R 1937.91

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCBRAVSU	Branson Phantom V5	EA	1 X 750ML	P1	Cancelled by Princip		2
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	P1	Cancelled by Princip		5
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 X 300ML	P1	Cancelled by Princip		5
INCMACBRWA	Brooks Hard Seltzer Watermelon	CS	24 X 300ML	P1	Cancelled by Princip		5
ESMGSBLO	Gin Society Blood Orange	CS	6 X 750ML	P1	Cancelled by Princip		2
ESMGSEBLU	Gin Society Blue	CS	6 x 750ML	P1	Cancelled by Princip		0
ESMGSEOR	Gin Society Original	CS	6 x 750ML	P1	Cancelled by Princip		6
INCMSEVSE	Meukow VS Deluxe	CS	12 X 750ML	P1	Cancelled by Princip		0

Total Number of Items to be credited on Document Ref: PSI1133743 (8 Product Type)

25

Authorized by: _____

[date]

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Company Reg No. 1999/001626/07

Your Reference - PSII133743 CR22805

Credit Memo No. PSCR105496
SRO No. S-RETORD109938

Document Date 21/10/2024

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*LR-PI/ORD-02						
*PSII133743 CR22805						

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Your Reference - PSII 133743 CR22805

Credit Memo No. PSCR105496
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