

TAX INVOICE



Customer Tops Nahoon 46198
VAT No. 4600286761
Liquor License No. ECP03383/03026/OF
Bill to Cust No. S108
Sell to Cust No. TOPGR129
Delivery Address: Tops Nahoon 46198
The Spar Group Ltd
Nahoon
Beach Road Spar Complex
Beach and Drake Road
Nahoon, East London 5241
Contact Name Abongile Nyosana
Contact No. +27 43 735 4264

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
59 Main Road
Walmer
Port Elizabeth, 6070

Phone No. (021) 492 2055
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - TRACEY

Invoice No.	PSI978738	Posting Date	05/09/2023	Payment Terms	30 Days from Statement
SO No.	SO1068921	Due Date	30/10/2023	Promised Delivery Date	30/08/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORGRE	ESM Grenadine Cordial	* 1	12 x 750ml	487.32		487.32
Craft Liquor Merchants Total						487.32
Total ZAR Excl. VAT						487.32
15% VAT						73.10
Total ZAR Incl. VAT						560.42

BACK

Not ordered

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

TAX INVOICE COPY



Customer Tops Nahoon 46198
VAT No. 4600286761
Liquor License No. ECP03383/03026/OF
Bill to Cust No. S108
Sell to Cust No. TOPGR129
Delivery Address: Tops Nahoon 46198
The Spar Group Ltd
Nahoon
Beach Road Spar Complex
Beach and Drake Road
Nahoon, East London 5241
Contact Name Abongile Nyosana
Contact No. +27 43 735 4264

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
59 Main Road
Walmer
Port Elizabeth, 6070

Phone No. (021) 492 2055
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - TRACEY

Invoice No.	PSI978738	Posting Date	05/09/2023	Payment Terms	30 Days from Statement
SO No.	SO1068921	Due Date	30/10/2023	Promised Delivery Date	30/08/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
Craft Liquor Merchants Total						487.32
Total ZAR Excl. VAT						487.32
15% VAT						73.10
Total ZAR Incl. VAT						560.42

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

2023/09/05 9:44:43 AM +02:00

CREDIT TAX INVOICE



Customer Tops Nahoon 46198
VAT No. 4600286761
Liquor License No. ECP03383/03026/OF
Bill to Cust No. S108
Sell to Cust No. TOPGR129
Delivery Address: Tops Nahoon 46198
The Spar Group Ltd
Nahoon
Beach Road Spar Complex
Beach and Drake Road
Nahoon, East London 5241
Contact Name Abongile Nyosana
Contact No. +27 43 735 4264

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
59 Main Road
Walmer
Port Elizabeth, 6070

Phone No. (021) 492 2055
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSI978738 CR218209

Credit Memo No. PSCR096019

Document Date 11/09/2023

SRO No. S-RETORD101865

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMCORGRE	ESM Grenadine Cordial LR-W2: NOT ORDERED PSI978738 CR218209	1	12 x 750ml	487.32		487.32

Total ZAR Excl. VAT 487.32
15% VAT 73.10
Total ZAR Incl. VAT 560.42



Call Us
0841 112 950



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Safety@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR218209 2023-09-07 08:29:54

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Not Ordered / Duplicated

Customer Name: LQ SPAR TOPS NAHOON

Brief Description of Credit:

Principal Customer Code: TOPGR129

Doc. Date: 2023-09-04 Doc. Ref: PSI978738 GRV: Credit Type: Credit Invoice Amt: R 560.42

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

Total Number of Items to be credited on Document Ref: PSI978738 (1 Product Type)

1

Authorized by: _____

[date]