

CREDIT TAX INVOICE



Customer Tops 2 Lighthouse 46208
VAT No. 4770111336
Liquor License No. ECP00300/03026/OF
Bill to Cust No. S108
Sell to Cust No. TOPGR146
Delivery Address: Tops 2 Lighthouse 46208
 Embassy Court Shop 2
 East London
 Inverleith Terrace & Curry Street
 East London, Eastern Cape 5201
 South Africa
Contact Name Sivu Siwendu
Contact No. +27 82 586 3190

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 - PS11000967 CR226675

Credit Memo No. PSCR097355

Document Date

10/11/2023

SRO No. S-RETORD103039

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSLU	Gin Society Blue	2	1 x 750ml	146.08		292.16
ESMGSOR	Gin Society Original	2	06 x 750ml	876.48		1,752.96
ESMGSBLO	Gin Society Blood Orange	2	1 x 750ml	146.08		292.16
ESMGSPIN	Gin Society Pink	2	1 x 750ml	146.08		292.16
ESMKOLI	Koeksister Liqueur	3	1 x 750ml	99.82		299.46
ESMFTPF	FT'S Passion Fruit Liq	2	1 x 750ml	106.95		213.90
ESMMAL	Malva Pudding	3	1 x 750ml	99.82		299.46
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	2	1 x 750ml	584.34		1,168.68
INCMISGCH	Mirari Christmas Amber Snow Globe	2	1 x 750ml	267.82		535.64
INCMISGCI	Mirari Festive Orange Snow Globe	2	1 x 750ml	267.82		535.64
INCMISGST	Mirari Snow Globe Strawberries and Cream	2	1 x 750ml	267.82		535.64
ESMSAEXL	Sadko Exclusive Vodka	2	1 x 750ml	138.77		277.54
INCSLI2YR	Scottish Leader 12 Yr Old Gift Pack	1	1 x 750ml	306.62		306.62
INCSLOR2	Scottish Leader Original 200ml	1	12 x 200ml	730.32		730.32
INCTIVO	Tito's Vodka	1	1 x 750ml	235.30		235.30
INCBLA	Black Bottle	1	1 x 750ml	224.34		224.34
LR-W2: NOT ORDERED						
PS11000967 CR226675						

Total ZAR Excl. VAT 7,991.98
 15% VAT 1,198.80
Total ZAR Incl. VAT 9,190.78

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR226675

2023-11-06 16:40:49

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Lighthouse 2 Tops at Spar 46

Brief Description of Credit:

Principal Customer Code: TOPGR146

Doc. Date: 2023-10-30 Doc. Ref: PSI1000967		GRV:	Credit Type: Credit		Invoice Amt: R 9190.78		
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCBLAU	Black Bottle	EA	1 x 750ML	W2	Not Ordered / Dupl		1
ESMFTPFU	FT'S Passion Fruit Liq	EA	1 x 750ML	W2	Not Ordered / Dupl		2
ESMGSBLOU	Gin Society Blood Orange	EA	1 x 750ML	W2	Not Ordered / Dupl		2
ESMGSBLUU	Gin Society Blue	EA	1 x 750ML	W2	Not Ordered / Dupl		2
ESMGSOR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		2
ESMGSPINU	Gin Society Pink	EA	1 x 750ML	W2	Not Ordered / Dupl		2
ESMKOLIU	Koeksister Liqueur	EA	1 x 750ML	W2	Not Ordered / Dupl		3
ESMMALU	Malva Pudding	EA	1 x 750ML	W2	Not Ordered / Dupl		3
INCMEVSOPSCU	Meukow VSOP Superior Cognac NV	EA	1 x 750ML	W2	Not Ordered / Dupl		2
INCMISGCHU	Mirari Christmas Amber Snow Globe	EA	1 x 750ML	W2	Not Ordered / Dupl		2
INCMISGCIU	Mirari Festive Orange Snow Globe	EA	1 x 750ML	W2	Not Ordered / Dupl		2
INCMISGSTU	Mirari Snow Globe Strawberries and Cream	EA	1 x 750ML	W2	Not Ordered / Dupl		2
ESMSAEXLU	Sadko Exclusive Vodka	EA	1 x 750ML	W2	Not Ordered / Dupl		2
INCSL12YRU	Scottish Leader 12 Yr Old Gift Pack	EA	1 x 750ML	W2	Not Ordered / Dupl		1
INCSLOR2	Scottish Leader Original 200ml	CS	2 x 6 x 200ML	W2	Not Ordered / Dupl		1
INCTIVOU	Tito's Vodka	EA	1 x 750ML	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PSI1000967 (16 Product Type)							30

Authorized by: _____

TAX INVOICE



Page 1 of 1

Meridian Wine Distribution (Pty) Ltd

59 Main Road
Walmer

Port Elizabeth, 6070

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Sell to Cust No. TOPGRI46
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Embassy Court Shop 2
East London
Inverleith Terrace & Curry Street
East London, Eastern Cape 5201
South Africa
Contact Name Sivu Siwendu
Contact No. +27 82 586 3190

Your Reference - SITHEMBILE

Invoice No.	PSI1000967	Posting Date	31/10/2023	Payment Terms	30 Days from Statement
SO No.	SO1095680	Due Date	30/11/2023	Promised Delivery Date	01/11/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMFTPF	FT'S Passion Fruit Liq	2	l x 750ml	106.95		213.90
ESMGSBLO	Gin Society Blood Orange	2	l x 750ml	146.08		292.16
ESMGSEBLU	Gin Society Blue	2	l x 750ml	146.08		292.16
ESMGSOR	Gin Society Original	2	06 x 750ml	876.48		1,752.96
ESMGSPIN	Gin Society Pink	2	l x 750ml	146.08		292.16
ESMKOLI	Koeksister Liqueur	3	l x 750ml	99.82		299.46
ESMMAL	Malva Pudding	3	l x 750ml	99.82		299.46
ESMSAEXL	Sadko Exclusive Vodka	2	l x 750ml	138.77		277.54
INCBLA	Black Bottle	1	l x 750ml	224.34		224.34
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	2	l x 750ml	584.34		1,168.68
INCMISGCH	Mirari Christmas Amber Snow Globe	2	l x 750ml	267.82		535.64
INCMISGCI	Mirari Festive Orange Snow Globe	2	l x 750ml	267.82		535.64
INCMISGST	Mirari Snow Globe Strawberries and Cream	2	l x 750ml	267.82		535.64
INCSLI2YR	Scottish Leader 12 Yr Old Gift Pack	1	l x 750ml	306.62		306.62
INCSLOR2	Scottish Leader Original 200ml	1	12 x 200ml	730.32		730.32
INCTIVO	Tito's Vodka	1	l x 750ml	235.30		235.30

Craft Liquor Merchants Total **7,991.98**

Total ZAR Excl. VAT 7,991.98

15% VAT 1,198.80

Total ZAR Incl. VAT 9,190.78

BACK

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



TAX INVOICE COPY



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Sell to Cust No. TOPGR146
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Total ZAR Incl. VAT 9,190.78

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Bank Name: First National Bank	Acc No: 62 204 833 744	

