

TAX INVOICE



Customer Tops Barons 46112 46204
VAT No. 4250242510
Liquor License No. ECP24552/3023/OF
Bill to Cust No. S108
Sell to Cust No. TOPGR105
Delivery Address: Tops Barons 46112
 The Spar Group Ltd
 Butterworth
 Mthatha Street 24
 Butterworth, Eastern Cape 4960
 South Africa
Contact Name Gotz van Westernhagen
Contact No. 047-489-2227

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

Invoice No.	PS11008871	Posting Date	20/11/2023	Payment Terms	30 Days from Statement
SO No.	SO1102293	Due Date	30/12/2023	Promised Delivery Date	21/11/2023

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	876.48	5.00	1,665.36
ESMGSBLU	Gin Society Blue	2	06 x 750ml	876.48	5.00	1,665.36
ESMGSOR	Gin Society Original	2	06 x 750ml	876.48	5.00	1,665.36
ESMGSPIN	Gin Society Pink	2	06 x 750ml	876.48	5.00	1,665.36
ESMSAEXL	Sadko Exclusive Vodka	3	1 x 750ml	138.77		416.31
INCMEVSTP	Meukow VS Cognac The Panther NV	3	1 x 750ml	387.14	5.22	1,100.79
INCSLOR2	Scottish Leader Original 200ml	1	12 x 200ml	730.32		730.32

Craft Liquor Merchants Total **8,908.86**

Total ZAR Excl. VAT 8,908.86

15% VAT 1,336.33

Total ZAR Incl. VAT 10,245.19

Thanks for your business.

BANKING DETAILS

Acc Name:	Meridian Wine Distribution (Pty) Ltd	Branch:	250 655	Swift:	FIRNZAJJ
Bank Name:	First National Bank	Acc No:	62 204 833 744		



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

TAX INVOICE COPY



Page 1 of 1

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VAT No. 4250242510
Liquor License No. ECP24552/3023/OF
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 Butterworth, Eastern Cape 4960
 South Africa
Contact Name Gotz van Westernhagen
Contact No. 047-489-2227

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 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

Invoice No. PS11008871	Posting Date 20/11/2023	Payment Terms 30 Days from Statement
SO No. SO1102293	Due Date 30/12/2023	Promised Delivery Date 21/11/2023

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	876.48	5.00	1,665.36
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Bank Name: First National Bank

Branch: 250 655
Acc No: 62 204 833 744

Swift: FIRNZAJJ



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2023/11/20 12:26:13 PM 403-00

CREDIT TAX INVOICE



Customer Tops Barons 46112
VAT No. 4250242510
Liquor License No. ECP24552/3023/OF
Bill to Cust No. S108
Sell to Cust No. TOPGRI05
Delivery Address: Tops Barons 46112
The Spar Group Ltd
Butterworth
Mthatha Street 24
Butterworth, Eastern Cape 4960
South Africa
Contact Name Gotz van Westernhagen
Contact No. 047-489-2227

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 - PS11008871 CR229912

Credit Memo No. PSCR097757

Document Date 28/11/2023

SRO No. S-RETORD103505

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSBLU	Gin Society Blue	2	06 x 750ml	876.48	5.00	1,665.36
ESMGSOR	Gin Society Original	2	06 x 750ml	876.48	5.00	1,665.36
ESMGSPIN	Gin Society Pink	2	06 x 750ml	876.48	5.00	1,665.36
INCSLOR2	Scottish Leader Original 200ml	1	12 x 200ml	730.32		730.32
ESMSAEXL	Sadko Exclusive Vodka	3	1 x 750ml	138.77		416.31
INCMEVSTP	Meukow VS Cognac The Panther NV	3	1 x 750ml	387.14	5.22	1,100.79
ESMGSBLO	Gin Society Blood Orange	2	06 x 750ml	876.48	5.00	1,665.36
LR-W2: FULL CR - NOT ORDERED PS11008871 CR229912						

Total ZAR Excl. VAT 8,908.86
15% VAT 1,336.33
Total ZAR Incl. VAT 10,245.19



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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 - CR229912

2023-11-27 13:57:14

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: Tops Barons Butterworth

Brief Description of Credit:

Principal Customer Code: TOPGR105

Doc. Date: 2023-11-17 Doc. Ref: PSI1008871 GRV: Credit Type: Credit Invoice Amt: R 10245.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLO	Gin Society Blood Orange	CS	6 X 750ML	W2	Not Ordered / Dupl		2
ESMGSBLU	Gin Society Blue	CS	6 X 750ML	W2	Not Ordered / Dupl		2
ESMGSOR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		2
ESMGSPIN	Gin Society Pink	CS	6 X 750ML	W2	Not Ordered / Dupl		2
INCMEVSTPU	Meukow VS Cognac The Panther NV	EA	1 x 750ML	W2	Not Ordered / Dupl		3
ESMSAEXLU	Sadko Exclusive Vodka	EA	1 x 750ML	W2	Not Ordered / Dupl		3
INCSLOR2	Scottish Leader Original 200ml	CS	2 x 6 x 200ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1008871 (7 Product Type)

15

Authorized by: _____

[date]