

TAX INVOICE



Customer Tops Butterworth DC 46204
VAT No. 4770111336
Liquor License No. ECP24552/3023/OF
Bill to Cust No. S108
Sell to Cust No. TOPGR132
Delivery Address: Tops Butterworth DC 46204
Mthatha Street 24
Butterworth
Butterworth
Eastern Cape
South Africa
Contact Name Tiaan Bezuidenhout
Contact No. +27 47491 0202

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 - 1798291

Invoice No.	PSI1015400	Posting Date	04/12/2023	Payment Terms	30 Days from Statement
SO No.	SOI109938	Due Date	31/01/2024	Promised Delivery Date	05/12/2023

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

Craft Liquor Merchants Total **8,178.54**

Total ZAR Excl. VAT 8,178.54

15% VAT 1,226.78

Total ZAR Incl. VAT 9,405.32

Already received
Yolanda 083 823 7431
047 49102 02

06-12-23

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

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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 - CR232115 2023-12-06 10:21:08

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 BUTTERWORTH DC 462

Brief Description of Credit:

Principal Customer Code: TOPGR132

Doc. Date:	2023-12-01	Doc. Ref:	PSI1015400	GRV:		Credit Type:	Credit	Invoice Amt:	R 9405.32
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		
Total Number of Items to be credited on Document Ref: PSI1015400 (6 Product Type)								14	

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PS11015400 1798291 CR232115

Credit Memo No. PSCR098102

Document Date 11/12/2023

SRO No. S-RETORD103717

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSLU	Gin Society Blue	2	06 x 750ml	876.48	5.00	1,665.36
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LR-W2: NOT ORDERED						
PS11015400 1798291 CR232115						

Total ZAR Excl. VAT 8,178.54

15% VAT 1,226.78

Total ZAR Incl. VAT 9,405.32



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