

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 - 12596

Invoice No. PS11016091	Posting Date 05/12/2023	Payment Terms 30 Days from Statement
SO No. SO1112366	Due Date 31/01/2024	Promised Delivery Date 06/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLU	Gin Society Blue	1	06 x 750ml	876.48	5.00	832.68
ESMGSOR	Gin Society Original	2	06 x 750ml	876.48	5.00	1,665.36
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	2	24 x 300ml	336.00		672.00

Craft Liquor Merchants Total 3,170.04

Total ZAR Excl. VAT 3,170.04

15% VAT 475.51

Total ZAR Incl. VAT 3,645.55

Handwritten signature and date 04-12-23

Over Invoiced

TOPS NAHOON
GOODS RECEIVED
BY: 1/11/2023 **NAME & SIGN**
GRV NO: 16606
DATE: 06/12/23 **TIME:** 13:30

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

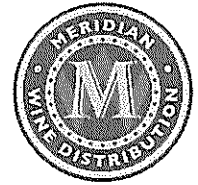


Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

TAX INVOICE COPY



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Total ZAR Excl. VAT						3,170.04
15% VAT						475.51
Total ZAR Incl. VAT						3,645.55

NAHOON
GOODS
RECEIVED

BY: 11/11/20 NAME & SIGN

GRV NO: 16606

DATE: 06/12/23 TIME: 13:30

Thanks for your business.

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

Swift: FIRNZAJJ



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CREDIT TAX INVOICE



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59 Main Road
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Port Elizabeth, 6070

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

Your Reference - PS11016091 12596 CR232382

Credit Memo No. PSCR098103

Document Date 08/12/2023

SRO No. S-RETORD103786

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	2	24 x 300ml	336.00		672.00
ESMGSLU	Gin Society Blue	1	06 x 750ml	876.48	5.00	832.68
ESMGSOR	Gin Society Original	2	06 x 750ml	876.48	5.00	1,665.36
	LR-W2: NOT ORDERED					
	PS11016091 12596 CR232382					

Total ZAR Excl. VAT 3,170.04

15% VAT 475.51

Total ZAR Incl. VAT 3,645.55



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0861 113 959



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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

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR232382 2023-12-08 10:08:14

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: LQ SPAR TOPS NAHOON
Brief Description of Credit:
Principal Customer Code: TOPGR129

Doc. Date: 2023-12-04 Doc. Ref: PSI1016091		GRV:		Credit Type: Credit		Invoice Amt: R 3645.55	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	W2	Not Ordered / Dupl		2
ESMGSLU	Gin Society Blue	CS	6 X 750ML	W2	Not Ordered / Dupl		1
ESMGSOR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Decument Ref: PSI1016091 (3 Product Type)							5

Authorized by: _____
[date]