

TAX INVOICE COPY



Customer Tops I Lighthouse 46203
VAT No. 4770111336
Liquor License No. ECP04100/03026/OF
Bill to Cust No. S108
Sell to Cust No. TOPGR148
Delivery Address: Tops I Lighthouse 46203
 The Spar Group Ltd
 Quigney
 Moore Street & Marine Terrace
 East London, Eastern Cape 5211
 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

Invoice No.	PSI1019085	Posting Date	12/12/2023	Payment Terms	30 Days from Statement
SO No.	SO1116264	Due Date	31/01/2024	Promised Delivery Date	13/12/2023

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		1,752.96
ESMGSBLU	Gin Society Blue	1	06 x 750ml	876.48		876.48
ESMGSOR	Gin Society Original	6	06 x 750ml	876.48		5,258.88
ESMGSPIN	Gin Society Pink	1	06 x 750ml	876.48		876.48
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	3	1 x 750ml	584.34		1,753.02
INCMEVSTP	Meukow VS Cognac The Panther NV	6	1 x 750ml	387.14	5.22	2,201.58
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,243.40		2,243.40
INCSLSOW	Scottish Leader Soweto Heart Gift Pack	3	1 x 750ml	186.95		560.85

Craft Liquor Merchants Total **15,523.65**

Total ZAR Excl. VAT 15,523.65

15% VAT 2,328.55

Total ZAR Incl. VAT 17,852.20

Handwritten notes:
 Ind: 13-12-23
 Duff
 3 units

tops TOPS @ Lighthouse 1 46203

GOODS RECEIVED
 By: *[Signature]*

GRV No: *4424*

Date: *13/12/23*

See Claim:

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

CREDIT TAX INVOICE



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Your Reference - PSI1019085 CR233791

Credit Memo No. PSCR098493

Document Date 02/01/2024

SRO No. S-RETORD103972

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLSOW	Scottish Leader Soweto Heart Gift Pack LR-W5: CLIENT RETURNED PSI1019085 CR233791	3	1 x 750ml	186.95		560.85

Total ZAR Excl. VAT 560.85
15% VAT 84.13
Total ZAR Incl. VAT 644.98



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR233791

2023-12-14 18:30:39

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: Lighthouse Tops at Spar 4620

Brief Description of Credit:

Principal Customer Code: TOPGR148

Doc. Date: 2023-12-11 Doc. Ref: PSI1019085 GRV: 11424 Credit Type: Part Credit Invoice Amt: R 17852.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLSOWU	Scottish Leader Soweto Heart Gift Pack	EA	1 x 750ML	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: PSI1019085 (1 Product Type)

3

Authorized by: _____
[date]