

TAX INVOICE



Customer Tops Spar Hotel 80551
VAT No. 4750302061
Liquor License No. ECP01099/90466/OF
Bill to Cust No. SPA006
Sell to Cust No. TOPGR193
Delivery Address: Tops Spar Hotel 80551
Aluzagyn (Pty) Ltd
Mthatha
Sutherland & Stanford Terrace Street
MTHATHA, EASTERN CAPE 5100
South Africa
Contact Name Linda Mti
Contact No. +27 47 050 1514

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.	PS1994032	Posting Date	13/10/2023	Payment Terms	15 Days from Statement
SO No.	SO1087934	Due Date	15/11/2023	Promised Delivery Date	16/10/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSOR	Gin Society Original	2	06 x 750ml	876.48		1,752.96
Craft Liquor Merchants Total						1,752.96
Total ZAR Excl. VAT						1,752.96
15% VAT						262.94
Total ZAR Incl. VAT						2,015.90

BRIAN
JJV 682 EC

Thanks for your business.

BANKING DETAILS

Acc Name:	Meridian Wine Distribution (Pty) Ltd	Branch:	250 655
Bank Name:	First National Bank	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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COPY

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CREDIT TAX INVOICE



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Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSI994032 CR223720

Credit Memo No. PSCR096941

Document Date 23/10/2023

SRO No. S-RETORD102699

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original LR-NS: NO STOCK IN WAREHOUSE PSI994032 CR223720	2	06 x 750ml	876.48		1,752.96

Total ZAR Excl. VAT 1,752.96
15% VAT 262.94
Total ZAR Incl. VAT 2,015.90



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0861 113 959



Email Us
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@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR223720 2023-10-23 09:47:39

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: Tops at Spar Hotel

Brief Description of Credit:

Principal Customer Code: TOPGR193

Doc. Date: 2023-10-12 Doc. Ref: PSI994032 GRV: Credit Type: Credit Invoice Amt: R 2015.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSOR	Gin Society Original	CS	6 x 750ML	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: PSI994032 (1 Product Type)

2

Authorized by: _____

[date]