

CREDIT TAX INVOICE



Customer Tops Nick's Berea 46217
VAT No. 4640293744
Liquor License No. ECP04120/03026/OF
Bill to Cust No. S108
Sell to Cust No. TOPGR166
Delivery Address: Tops Nick's Berea 46217
Nick's Foods Berea (Pty) Ltd
Berea
Ashmell Business Centre
Chamberlain Road and Glaston Street
BEREA, EASTERN CAPE 5241
Contact Name Suanne Texeira
Contact No. +27 43 726 3686

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 - PSI998289 CR225415

Credit Memo No. PSCR097357

Document Date 10/11/2023

SRO No. S-RETORD102968

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original	1	06 x 750ml	876.48		876.48
ESMGSBLO	Gin Society Blood Orange	3	1 x 750ml	146.08		438.24
ESMGSELU	Gin Society Blue	1	06 x 750ml	876.48		876.48
	LR-W2: NOT ORDERED					
	PSI998289 CR225415					

Total ZAR Excl. VAT 2,191.20
15% VAT 328.68
Total ZAR Incl. VAT 2,519.88

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 - CR225415

2023-11-01 14:42:39

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

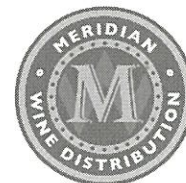
Customer Name: NICKS TOPS BERE4 46217

Brief Description of Credit:

Principal Customer Code: TOPGR166

Doc. Date:	2023-10-23	Doc. Ref:	PSI998289	GRV:	Credit Type:	Credit	Invoice Amt:	R 2519.88
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
ESMGSBLOU	Gin Society Blood Orange	EA	1 x 750ML	W2	Not Ordered / Dupl		3	
ESMGSBLU	Gin Society Blue	CS	6 X 750ML	W2	Not Ordered / Dupl		1	
ESMGSOR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		1	
Total Number of Items to be credited on Document Ref: PSI998289 (3 Product Type)								5

Authorized by: _____



Port Elizabeth, 6070

Contact Name	Suanne Texeira
Contact No.	+27 43 726 3686

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

Invoice No.	PSI998289	Posting Date	24/10/2023	Payment Terms	30 Days from Statement
SO No.	SO1089951	Due Date	30/11/2023	Promised Delivery Date	18/10/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	✓ Gin Society Blood Orange	3	l x 750ml	146.08		438.24
ESMGSEBLU	✓ Gin Society Blue	1	06 x 750ml	876.48		876.48
ESMGSEOR	✓ Gin Society Original	1	06 x 750ml	876.48		876.48

Craft Liquor Merchants Total	2,191.20
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Total ZAR Excl. VAT	2,191.20
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15% VAT	328.68
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Total ZAR Incl. VAT	2,519.88
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Total ZAR Excl. VAT
15% VAT
Total ZAR Incl. VAT

Handwritten notes and signatures:

- Large stylized signature or mark on the left.
- Vertical text: "Hypno Hypnotic"
- Date: "20-10-23"
- Text: "HYPNOTIC"
- Text: "HYPNOTIC"
- Text: "BACK" written in blue ink.

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

TAX INVOICE COPY



Page 1 of 1

Meridian Wine Distribution (Pty) Ltd

59 Main Road

Walmer

Port Elizabeth, 6070

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Contact No. +27 43 726 3686

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VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - SU ANNE

Invoice No.	PSI998289	Posting Date	24/10/2023	Payment Terms	30 Days from Statement
SO No.	SO1089951	Due Date	30/11/2023	Promised Delivery Date	18/10/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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ESMGSBLU	Gin Society Blue	1	06 x 750ml	876.48		876.48
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Craft Liquor Merchants Total						2,191.20
Total ZAR Excl. VAT						2,191.20
15% VAT						328.68
Total ZAR Incl. VAT						2,519.88

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		