

TAX INVOICE COPY



Page 1 of 1

Customer Tops Yellowwood Park I I083 DS
VAT No. 4370207211
Liquor License No. KZN/000928
Bill to Cust No. SPA006
Sell to Cust No. DST029
Delivery Address: Tops Yellowwood Park I I083 DS
 The Spar Group Ltd
 Durban
 Pelican Place 3
 Durban, KwaZulu Natal 4001
 South Africa
Contact Name Brett Strydom
Contact No. 031-462-3307

Meridian Wine Distribution (Pty) Ltd
 Cnr. Crompton Str & Shepstone Rd
 New Germany, 3620
 Pinetown

Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - 1827127

Invoice No.	PSI1026619	Posting Date	01/01/2024	Payment Terms	15 Days from Statement
SO No.	SOI123193	Due Date	15/02/2024	Promised Delivery Date	02/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSOR	Gin Society Original	06	x 750ml	876.48		876.48
ESMMAHC	Magma Hot Cinnamon	06	x 750ml	983.94		983.94
ESMSAEXL	Sadko Exclusive Vodka	06	x 750ml	832.62		1,665.24
Craft Liquor Merchants Total						3,525.66
Total ZAR Excl. VAT						3,525.66
15% VAT						528.85
Total ZAR Incl. VAT						4,054.51

Liquor Runners Durban
 DEBRIEFED

DATE: _____
 TIME: _____

This was suppose to come before XMAS

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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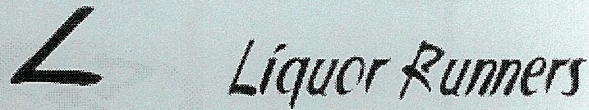
Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9192856 2024-01-05 12:50:17

LOAD SHEET Reference - LSID 78557, DATE Delivered - 2024-01-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 603 FS	FUSO FIGHTER FM16- 8		S.W. MSOMI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS YELOWWOOD PARK

Brief Description of Credit:

Principal Customer Code: DST029

Doc. Date: 2023-12-27 Doc. Ref: PSI1026619 GRV: Credit Type: Credit Invoice Amt: R 4054.51

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSOR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		1
ESMMAHC	Magma Hot Cinnamon	CS	6 x 750ML	W2	Not Ordered / Dupl		1
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PSI1026619 (3 Product Type) 4

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PSII026619 CR1827127 CR9192856

Credit Memo No. PSCR098701
SRO No. S-RETORD104440

Document Date 05/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMMAHC	Magma Hot Cinnamon	1	06 x 750ml	983.94		983.94
ESMSAEXL	Sadko Exclusive Vodka	2	06 x 750ml	832.62		1,665.24
ESMGSOR	Gin Society Original	1	06 x 750ml	876.48		876.48
	LR-W2: NOT ORDERED					
	PSII026619 CR1827127 CR9192856					

Total ZAR Excl. VAT 3,525.66
15% VAT 528.85
Total ZAR Incl. VAT 4,054.51



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