

TAX INVOICE



Page 1 of 1

Customer Tops Crossing Port Edward 11400

VAT No. 4650233218

Liquor License No. 1386

Bill to Cust No. SPA006

Sell to Cust No. DST120

Delivery Address:
Tops Crossing Port Edward 11400
The Spar Group Ltd
Port Edward
Traco SC Shop 1
Owen Ellis Drive
Port Edward, KwaZulu natal 4295

Contact Name

Contact No. 039- 311-2529

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

Invoice No.	PS11024642	Posting Date	25/12/2023	Payment Terms	15 Days from Statement
SO No.	SO1122065	Due Date	15/01/2024	Promised Delivery Date	26/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMFTPF	FT'S Passion Fruit Liq	2	06 x 750ml	641.70		1,283.40
ESMMEXBU	Mexicana Bubblegum	1	06 x 750ml	770.04		770.04
INCMEVSTP	Meukow VS Cognac The Panther NV	6	1 x 750ml	387.14	5.22	2,201.58
INCSL12YR	Scottish Leader 12 Yr Old Gift Pack	1	06 x 750ml	1,839.72		1,839.72

Craft Liquor Merchants Total **6,094.74**

Total ZAR Excl. VAT **6,094.74**

15% VAT 914.21

Total ZAR Incl. VAT **7,008.95**

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

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New Germany, 3620
Pinetown

Phone No. (031) 705 9510

VAT Reg No. 4520181753

Liquor License No. RG0005535

Company Reg No. 1999/001626/07

Contact Name

Contact No. 039- 311-2529

Your Reference

Invoice No.	PSI1024642	Posting Date	25/12/2023	Payment Terms	15 Days from Statement
SO No.	SO1122065	Due Date	15/01/2024	Promised Delivery Date	26/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMFTPF	FT'S Passion Fruit Liq	2	06 x 750ml	641.70		1,283.40
ESMMEXBU	Mexicana Bubblegum	1	06 x 750ml	770.04		770.04
INCMEVSTP	Meukow VS Cognac The Panther NV	6	1 x 750ml	387.14	5.22	2,201.58
INCSLI2YR	Scottish Leader 12 Yr Old Gift Pack	1	06 x 750ml	1,839.72		1,839.72
Craft Liquor Merchants Total						6,094.74
Total ZAR Excl. VAT						6,094.74
15% VAT						914.21
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query@groupmeridian.co.za

GROUPMERIDIANEXT-LIQUORRUNNERS

2023/12/24 11:30:34 AM +02:00

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9192090 2023-12-27 12:31:26

LOAD SHEET Reference - LSID 78388, DATE Delivered - 2023-12-26

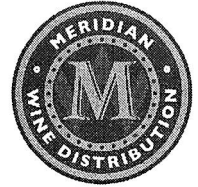
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
Reason for Credit:		Shop Closed			
Brief Description of Credit:		Customer Name: TOPS CROSSING PORT EDWAR			
Principal Customer Code:		DST120			

Doc. Date:	Doc. Ref:	GRV:	Credit Type:	Invoice Amt:
2023-12-22	PSI1024642		Credit	R 7008.95

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMFTPF	FT'S Passion Fruit Liq	CS	6 X 750ML	SC	Shop Closed		2
INCMEVSTPU	Meukow VS Cognac The Panther NV	EA	1 x 750ML	SC	Shop Closed		6
ESMMEXBU	Mexicana Bubblegum	CS	6 x 750ML	SC	Shop Closed		1
INCSL12YR	Scottish Leader 12 Yr Old Gift Pack	CS	6 X 750ML	SC	Shop Closed		1
Total Number of Items to be credited on Document Ref: PSI1024642 (4 Product Type)							10

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PS11024642 CR9192090

Credit Memo No. PSCR098425
SRO No. S-RETORD104163

Document Date 28/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSTP	Meukow VS Cognac The Panther NV	6	1 x 750ml	387.14	5.22	2,201.58
INCSL12YR	Scottish Leader 12 Yr Old Gift Pack	1	06 x 750ml	1,839.72		1,839.72
ESMMEXBU	Mexicana Bubblegum	1	06 x 750ml	770.04		770.04
ESMFTPF	FT'S Passion Fruit Liq	2	06 x 750ml	641.70		1,283.40
	LR-SC: SHOP CLOSED					
	PS11024642 CR9192090					

Total ZAR Excl. VAT 6,094.74

15% VAT 914.21

Total ZAR Incl. VAT 7,008.95



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