

TAX INVOICE



Page 1 of 1

Customer Tops Escombe 11561
VAT No. 4770241224
Liquor License No. KZNLA/ETH/02/0411140994
Bill to Cust No. SPA006
Sell to Cust No. DST098
Delivery Address: Tops Escombe 11561
The Spar Group Ltd
Escombe
The Courtyard Shop 5
Main Road 388
Durban, KwaZulu Natal 4094
Contact Name Grant Nicholls
Contact No. 031-464-3544

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.	PS11024633	Posting Date	25/12/2023	Payment Terms	15 Days from Statement
SO No.	SO1120726	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	1	06 x 750ml	641.70		641.70
ESMGSLU	Gin Society Blue	1	06 x 750ml	876.48		876.48
ESMMABV	Magma Blue Wave	2	1 x 750ml	163.99		327.98
ESMMAHC	Magma Hot Cinnamon	1	06 x 750ml	983.94		983.94

Craft Liquor Merchants Total **2,830.10**

Total ZAR Excl. VAT 2,830.10

15% VAT 424.52

Total ZAR Incl. VAT 3,254.62

Liquor Runners Durban
DEBRIEFED
DATE: _____
TIME: _____

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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031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9191375 2023-12-27 14:01:20

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Shop Closed

Customer Name: Tops Escombe (Dirks) - 11561

Brief Description of Credit:

Principal Customer Code: DST098

Doc. Date: 2023-12-20 **Doc. Ref:** PSI1024633

GRV:

Credit Type: Credit

Invoice Amt: R 3254.62

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMFTPF	FT'S Passion Fruit Liq	CS	6 X 750ML	SC	Shop Closed		1
ESMGSLU	Gin Society Blue	CS	6 X 750ML	SC	Shop Closed		1
ESMMABWU	Magma Blue Wave	EA	1 x 750ML	SC	Shop Closed		2
ESMMAHC	Magma Hot Cinnamon	CS	6 x 750ML	SC	Shop Closed		1

Total Number of Items to be credited on Document Ref: PSI1024633 (4 Product Type)

5

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PS11024633 CR9191375

Credit Memo No. PSCR098424

Document Date 28/12/2023

SRO No. S-RETORD104162

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
ESMMABW	Magma Blue Wave	2	1 x 750ml	163.99		327.98
ESMFTPF	FT'S Passion Fruit Liq	1	06 x 750ml	641.70		641.70
ESMGSLU	Gin Society Blue	1	06 x 750ml	876.48		876.48
LR-SC: SHOP CLOSED PS11024633 CR9191375						

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15% VAT 424.52
Total ZAR Incl. VAT 3,254.62



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