

TAX INVOICE



78400



Page 1 of 1

Customer Tops Highflats 11408
VAT No. 4620189672
Liquor License No. KZNLA/SIS/02/0411141536
Bill to Cust No. SPA006
Sell to Cust No. DST133
Delivery Address: Tops Highflats 11408
The Spar Group Ltd
Highflats
Highflats SC Shop 4 5 & 6
Durban, KwaZulu Natal 4640
South Africa

Contact Name
Contact No. 039-979-5518

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 - #1824662

Invoice No.	PSI1024718	Posting Date	26/12/2023	Payment Terms	15 Days from Statement
SO No.	SOI121352	Due Date	15/01/2024	Promised Delivery Date	27/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMSAEXL	Sadko Exclusive Vodka	5	06 x 750ml	832.62		4,163.10
Craft Liquor Merchants Total						4,163.10
Total ZAR Excl. VAT						4,163.10
15% VAT						624.47
Total ZAR Incl. VAT						4,787.57

Return back
order

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

TAX INVOICE COPY



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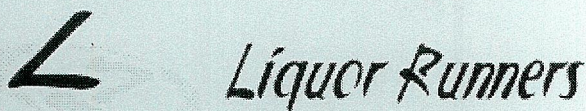
Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

30 Hillclimb Road
Westmead
Pinetown

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Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9192028 2024-01-04 10:24:06

LOAD SHEET Reference - LSID 78510, DATE Delivered - 2024-01-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 611 FS	FUSO CANTER FE7-13 4		V. NZAMA		
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Reason for Credit: Client Returned

Customer Name: TOPS HIGHFLATS 11408

Brief Description of Credit:

Principal Customer Code: DST133

Doc. Date: 2023-12-21 Doc. Ref: PSI1024718 GRV: Credit Type: Credit Invoice Amt: R 4787.57

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W5	Client Returned		5

Total Number of Items to be credited on Document Ref: PSI1024718 (1 Product Type) 5

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PS11024718 1824662 CR9192028

Credit Memo No. PSCR098655
SRO No. S-RETORD104391

Document Date 04/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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Total ZAR Excl. VAT 4,163.10
15% VAT 624.47
Total ZAR Incl. VAT 4,787.57



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