

TAX INVOICE



Customer **Tops Oudtshoorn 35920 DS**
VAT No. 4960187096
Liquor License No. WCP/040904
Bill to Cust No. SPA204
Sell to Cust No. TOPDS112
Delivery Address: Tops Oudtshoorn 35920 DS
 Ninscor Five (Pty) Ltd
 Oudtshoorn
 Voortrekker Road 90
 Oudtshoorn, 6625
 Western Cape

Contact Name Henirich Terblanche
Contact No. 044-279-1350

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 - WYNAND

Invoice No.	PS11230259	Posting Date	27/06/2025	Payment Terms	15 Days from Statement
SO No.	SO1351932	Due Date	15/07/2025	Promised Delivery Date	30/06/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLU	Gin Society Blue <i>2 units</i>	1	06 x 750ml	886.92		886.92
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92		886.92
Craft Liquor Merchants Total						1,773.84
Total ZAR Excl. VAT						1,773.84
15% VAT						266.08
Total ZAR Incl. VAT						2,039.92

TERMS ON INVOICE

TRUCK	QUANTITIES	REASON
ESMGSBLU	2 units	TRUCK DAMAGED (WEEK DRIVER CHARGE)

RR

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002013

OUTDSHOORN TOPS
 GRV NO: 637718 CLM.....
 RCVD BY: zelda
 DATE: 30/06/2025
 SIGN: *[Signature]*

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



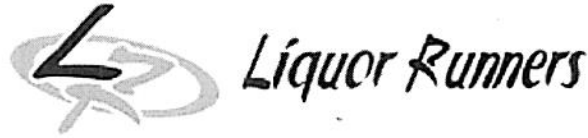
Email Us
 orders@groupmeridian.co.za



Customer Service
 query@groupmeridian.co.za

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20440471 2025-07-01 12:22:57

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Damage in Transit

Customer Name: TOPS SPAR OUDTSHOORN

Brief Description of Credit:

Principal Customer Code: 35920

Doc. Date: 2025-06-24 Doc. Ref: PSI1230259 GRV: 6377/18 Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMG5BLUU	GIN SOCIETY BLUE (1 X 750ML)	EA	1 X 750ML	DT	Damage in Transit		2

Total Number of Items to be credited on Document Ref: PSI1230259 (1 Product Type) 2



Authorized by: _____
[date]

CREDIT TAX INVOICE



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Your Reference - PSII230259 CL780843 CR20440471

Credit Memo No. PSCR111254 Document Date 01/07/2025
SRO No. S-RETORDI15234

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSBLU	Gin Society Blue 2 Btls damaged LR-DT/DIST-02: DAMAGE IN TRANSIT PSII230259 CL780843 CR20440471	2	l x 750ml	147.82		295.64

Total ZAR Excl. VAT 295.64
15% VAT - 44.35
Total ZAR Incl. VAT 339.99



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za