

TAX INVOICE



Customer Tops Beacon Isle 46194
VAT No. 4130183025
Liquor License No. WCP/011200
Bill to Cust No. S108
Sell to Cust No. TOPGR123
Delivery Address: Tops Beacon Isle 46194
Shop 1 Beacon Isle RC
Plettenberg Bay
Beacon Crescent
Plettenberg Bay, 6600
South Africa
Contact Name Duncan Brown
Contact No. +27 44 533 1555

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 - HENDRINA

Invoice No. PS11167709	Posting Date 02/01/2025	Payment Terms 30 Days from Statement
SO No. SO1282410	Due Date 28/02/2025	Promised Delivery Date 07/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	69	24 x 300ml	360.00	5.60	23,448.96
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	18	24 x 300ml	360.00	5.60	6,117.12
INCMACBRWA	Brooks Hard Seltzer Watermelon	17	24 x 300ml	360.00	5.60	5,777.28

Craft Liquor Merchants Total **35,343.36**

Total ZAR Excl. VAT 35,343.36

15% VAT 5,301.50

Total ZAR Incl. VAT 40,644.86



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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Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3246
Jeremy@lrsc.co.za

Liquor Runner George
044 874 3241
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20427935 2025-01-06 10:16:47

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS SPAR BEACON ILSE 461	
Brief Description of Credit:					
Principal Customer Code:		TOPGR123			

Doc. Date: 2024-12-31		Doc. Ref: PSI1167709	GRV:		Credit Type: Credit	Invoice Amt: R 40644.9		
Stock Code	Stock Description		Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla		CS	24 x 300ML	W2	Not Ordered / Dupl		69
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi		CS	24 X 300ML	W2	Not Ordered / Dupl		18
INCMACBRWA	Brooks Hard Seltzer Watermelon		CS	24 X 300ML	W2	Not Ordered / Dupl		17
Total Number of Items to be credited on		Document Ref: PSI1167709 (3 Product Type)						104

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Your Reference - PSII 167709 CR20427935

Credit Memo No. PSCR107290
SRO No. S-RETORD111455

Document Date 06/01/2025

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LR-W2/ORD-02: NOT ORDERED PSII 167709 CR20427935						

Total ZAR Excl. VAT 35,343.36
15% VAT 5,301.50
Total ZAR Incl. VAT 40,644.86



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