

TAX INVOICE



Customer Tops Hartenbos 35883 DS
VAT No. 4260266616
Liquor License No. WCP/038672
Bill to Cust No. SPA204
Sell to Cust No. TOPDS110
Delivery Address: Tops Hartenbos 35883 DS
 The Spar Group Ltd
 Hartenbos
 Kapp De Goede Hoop Street
 Mossel Bay, Western Cape 6520
 South Africa

Contact Name Ales
Contact No. 044-695-1530

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 - OOM GERT

Invoice No.	PS11202047	Posting Date	08/04/2025	Payment Terms	15 Days from Statement
SO No.	SO1318733	Due Date	15/05/2025	Promised Delivery Date	09/04/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	886.92	5.00	842.58
ESMGSBLU	Gin Society Blue	1	06 x 750ml	886.92	5.00	842.58
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92	5.00	842.58
INCSLOR	Scottish Leader Original 750ml	2	12 x 750ml	2,602.32	12.39	4,560.00
INCSLOR1L	Scottish Leader Original 1L	1	12 x 1.0L	3,297.96		3,297.96
INCSLOR2	Scottish Leader Original 200ml	1	12 x 200ml	843.60		843.60

Craft Liquor Merchants Total 11,229.30

Total ZAR Excl. VAT 11,229.30

15% VAT 1,684.40

Total ZAR Incl. VAT 12,913.70

PAYMENT INVOICE
 PREPAID
 CO. NO. 8/15
 DEN: 6173

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

~~NOT ORDERED~~

Thanks for your business.

BANKING DETAILS			
Acc Name:	Meridian Wine Distribution (Pty) Ltd	Branch:	250 655
Bank Name:	First National Bank	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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INCSLOR	Scottish Leader Original 750ml	2	12 x 750ml	2,602.32	12.39	4,560.00
INCSLOR1L	Scottish Leader Original 1L	1	12 x 1.0L	3,297.96		3,297.96
INCSLOR2	Scottish Leader Original 200ml	1	12 x 200ml	843.60		843.60
Craft Liquor Merchants Total						11,229.30
Total ZAR Excl. VAT						11,229.30
15% VAT						1,684.40
Total ZAR Incl. VAT						12,913.70

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

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	



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 0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za



REQUEST FOR CREDIT - CR20434117 2025-04-10 10:49:47

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 HARTENBOS

Brief Description of Credit:

Principal Customer Code: 35883

Doc. Date: 2025-04-01 Doc. Ref: PSI1202047 GRV: Credit Type: Credit Invoice Amt: R 12913.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLO	Gin Society Blood Orange	CS	6 X 750ML	W2	Not Ordered / Dupl		1
ESMGSBLU	Gin Society Blue	CS	6 x 750ML	W2	Not Ordered / Dupl		1
ESMGSOR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		1
INCSLOR1L	Scottish Leader Original 1L	CS	12 x 1L	W2	Not Ordered / Dupl		1
INCSLOR2	Scottish Leader Original 200ml	CS	12 x 200ML	W2	Not Ordered / Dupl		1
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PSI1202047 (6 Product Type) 7

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PS11202047 CR20434117

Credit Memo No. PSCR109486
SRO No. S-RETORD113347

Document Date 10/04/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92	5.00	842.58
ESMGSLU	Gin Society Blue	1	06 x 750ml	886.92	5.00	842.58
ESMGSLU	Gin Society Blood Orange	1	06 x 750ml	886.92	5.00	842.58
INCSLOR	Scottish Leader Original 750ml	2	12 x 750ml	2,602.32	12.39	4,560.00
INCSLOR1L	Scottish Leader Original 1L	1	12 x 1.0L	3,297.96		3,297.96
INCSLOR2	Scottish Leader Original 200ml	1	12 x 200ml	843.60		843.60
LR-W2/FRT-02: NOT ORDERED						
PS11202047 CR20434117						

Total ZAR Excl. VAT 11,229.30
 15% VAT 1,684.40
Total ZAR Incl. VAT 12,913.70



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