

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 - UNATHI

Invoice No.	PSII165324	Posting Date	24/12/2024	Payment Terms	30 Days from Statement
SO No.	SO1279765	Due Date	31/01/2025	Promised Delivery Date	31/12/2024

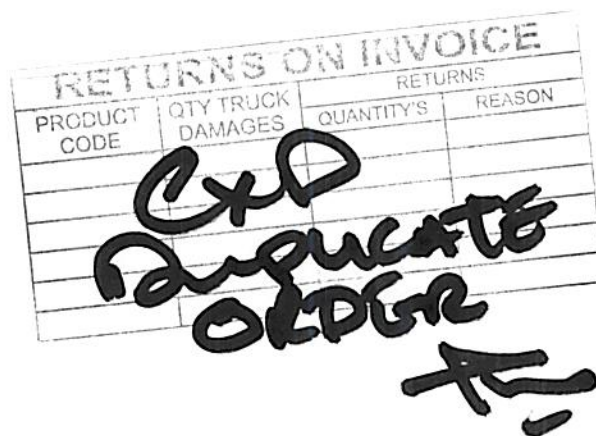
Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	35	24 x 300ml	360.00	5.60	11,894.40
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	15	24 x 300ml	360.00	5.60	5,097.60
INCMACBRWA	Brooks Hard Seltzer Watermelon	10	24 x 300ml	360.00	5.60	3,398.40

Craft Liquor Merchants Total **20,390.40**

Total ZAR Excl. VAT 20,390.40

15% VAT 3,058.56

Total ZAR Incl. VAT 23,448.96



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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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REQUEST FOR CREDIT - CR20427217

2024-12-26 11:02:41

LOAD SHEET Reference - LSID , DATE Delivered -

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

Doc. Date:	2024-12-23	Doc. Ref:	PSI1165324	GRV:	S	Credit Type:	Credit	Invoice Amt:	R 23449
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		35		
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 X 300ML	W2	Not Ordered / Dupl		15		
INCMACBRWA	Brooks Hard Seltzer Watermelon	CS	24 X 300ML	W2	Not Ordered / Dupl		10		
Total Number of Items to be credited on Document Ref: PSI1165324 (3 Product Type)							60		

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Your Reference - PSII165324 CR20427217

Credit Memo No. PSCR107136

Document Date 27/12/2024

SRO No. S-RETORD111306

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	35	24 x 300ml	360.00	5.60	11,894.40
INCMACBRWA	Brooks Hard Seltzer Watermelon	10	24 x 300ml	360.00	5.60	3,398.40
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	15	24 x 300ml	360.00	5.60	5,097.60
LR-W2/ORD-02: NOT ORDERED PSII165324 CR20427217						

Total ZAR Excl. VAT 20,390.40
15% VAT 3,058.56
Total ZAR Incl. VAT 23,448.96



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Liquor License No. RG0005535

Company Reg No. 1999/001626/07

Your Reference - PSII165324 CR20427217

Credit Memo No. PSCR107136

Document Date 27/12/2024

SRO No. S-RETORD111306

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	35	24 x 300ml	360.00	5.60	11,894.40
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LR-W2/ORD-02: NOT ORDERED PSII165324 CR20427217						

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Total ZAR Incl. VAT 23,448.96



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