

TA INVOICE COPY



Customer: Tops Heather Park 46095 DS

VAT No.

Liquor License No. WCP/035167

Bill to Cust No. S108

Sell to Cust No. T051

Delivery Address: Tops Heather Park 46095 DS
The Spar Group Ltd
George
Heatherpark SC Shop 7A
Witfontein & Pine Road
George, Western Cape 6529

Contact Name: Duncan Brown

Contact No. 044-870-0911

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 - JONATHAN 41434

Invoice No.	PSI988168	Posting Date	28/09/2023	Payment Terms	30 Days from Statement
SO No.	SO1081591	Due Date	30/10/2023	Promised Delivery Date	29/09/2023

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	876.48		876.48
ESMGSOR	Gin Society Original	1	06 x 750ml	876.48		876.48
INCMECLEBP	Meukow Cognac Limited Edition Black Prisma	3	1 x 750ml	427.80		1,283.40
INCMEVSTP	Meukow VS Cognac The Panther NV	3	1 x 750ml	387.14		1,161.42

Craft Liquor Merchants Total 4,197.78

Total ZAR Excl. VAT 4,197.78

15% VAT 629.67

Total ZAR Incl. VAT 4,827.45

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	REASON	
INCMECLEBP	3	3 Bt. SIB net damaged.	

Don: 15726

PR

HEATHERPARK TOPS

Goods Receiving

Tel: 044 870 0911 SPAR A/c 46095

Date: 24/09/23

GRV No: 114983

Claim No: 1745

Sign: [Signature]

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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

CLAIM FOR CREDIT - DROP SHIPMENT / DIRECT

1745

HEATHER PARK



VAT REG. NO. 4130183025

Heather Park Shopping Centre
CNR Witfontein and Pine Road
Heather Park, 6529
P.O. Box 9596
George, 6530
TEL: (044) 870 0911
Fax: (044) 870 0910

TO: Meridian White DATE: 20/9/23
(Supplier)

INV / DEL / UPLIFT NOTE NO: DATED:

[illegible]

REV: 09/03/2017

Reason for Claim: Shed delivered

Prepared by:.....

Signature of Rep / Driver:.....

Registration No: f2v 795 fs

PLEASE QUOTE OUR CLAIM NUMBER ON ALL CORRESPONDENCE OR CREDIT NOTE

Abbattoir Road
George Industria
George
6530



Liquor Runners

Abbattoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsc.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20394989 2023-10-02 10:37:30

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS HEATHER PARK GEORGE

Brief Description of Credit:

Principal Customer Code: 46095

Doc. Date: 2023-09-27 Doc. Ref: PSI988168

GRV: S

Credit Type: Part Credit Invoice Amt: R 4827.45

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMCCEBPU	Meukow Cognac Limited Edition Black Prisme	EA	1 x 750ML	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: PSI988168 (1 Product Type)

3

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Walmer
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Phone No. (021) 492 2055
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSI988168 CL1745 CR20394989

Credit Memo No. PSCR096478

Document Date 02/10/2023

SRO No. S-RETORD102277

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMECLEBP	Meukow Cognac Limited Edition Black Prisme LR-W2: NOT ORDERED PSI988168 CL1745 CR20394989	3	l x 750ml	427.80		1,283.40

Total ZAR Excl. VAT 1,283.40
15% VAT 192.51
Total ZAR Incl. VAT 1,475.91



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za