

TAX INVOICE



Customer 1 **Tops Melville 46044 DS**
VAT No. 4780239465
Liquor License No. WCP/035015
Bill to Cust No. S108
Sell to Cust No. T049
Delivery Address: Tops Melville 46044 DS
 The Spar Group Ltd
 Plettenberg Bay
 Melvilles Corner
 Main & Strand Street
 Plettenberg Bay, Western Cape 6600
Contact Name George Faria
Contact No. 044-533-2020

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 - MILAN

Invoice No.	PS11011706	Posting Date	27/11/2023	Payment Terms	30 Days from Statement
SO No.	SO1108340	Due Date	30/12/2023	Promised Delivery Date	28/11/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
BRPE	Brothers Peach	1	06 x 750ml	659.94		659.94
ESMFTPF	FT'S Passion Fruit Liq	1	06 x 750ml	641.70		641.70
ESMGSOR	Gin Society Original	1	06 x 750ml	876.48	5.00	832.68
INCELRE	El Tequileno Reposado	1	06 x 750ml	3,067.74		3,067.74
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	1	24 x 300ml	336.00		336.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	1	24 x 300ml	336.00		336.00

Craft Liquor Merchants Total **5,874.06**

Total ZAR Excl. VAT **5,874.06**

15% VAT 881.11

Total ZAR Incl. VAT **6,755.17**

DOUBLE ORDER!

SENT BACK!

DISTRIBUTOR
 LIQUOR MERCHANTS GEORGE
 RG0002813

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

TAX INVOICE COPY



Page 1 of 1

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Craft Liquor Merchants Total						5,874.06
Total ZAR Excl. VAT						5,874.06
15% VAT						881.11
Total ZAR Incl. VAT						6,755.17

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813

Thanks for your business.

BANKING DETAILS

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Bank Name: First National Bank

Branch: 250 655
Acc No: 62 204 833 744

Swift: FIRNZAJJ



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 0861 113 959



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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@lrsl.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20399840 2023-11-29 15:43:59

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 MELVILLE PLETT

Brief Description of Credit:

Principal Customer Code: 46044

Doc. Date: 2023-11-24 Doc. Ref: PSI1011706 GRV: S Credit Type: Credit Invoice Amt: R 6755.17

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		1
INCMACBRWA	Brooks Hard Seltzer Watermelon	CS	24 x 300ML	W2	Not Ordered / Dupl		1
ESMBRPE	Brothers Peach	CS	6 X 750ML	W2	Not Ordered / Dupl		1
INCELRE	El Tequileno Reposado	CS	6 X 750ML	W2	Not Ordered / Dupl		1
ESMFTPF	FT'S Passion Fruit Liq	CS	6 X 750ML	W2	Not Ordered / Dupl		1
ESMGSOR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1011706 (6 Product Type)

6

Authorized by: _____

[date]