

TAX INVOICE



Customer: 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.	PSII152017	Posting Date	27/11/2024	Payment Terms	30 Days from Statement
SO No.	SOI264011	Due Date	30/12/2024	Promised Delivery Date	28/11/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	6	24 x 300ml	360.00	5.60	2,039.04
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	4	24 x 300ml	360.00	5.60	1,359.36
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,483.40	4.87	2,362.44
INCSLOR IL	Scottish Leader Original IL	1	12 x 1.0L	3,140.88	8.57	2,871.60
Craft Liquor Merchants Total						8,632.44
Total ZAR Excl. VAT						8,632.44
15% VAT						1,294.87
Total ZAR Incl. VAT						9,927.31

Tops Melville
RECEIVING
Plettenberg Bay
 Received by: M. M. M.
 Date: 28/11/24
 Signature: M. M. M.

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS	
		QUANTITY'S	REASON
INCSLOR IL		1's	Stb returned

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

From / Van

T/A.

CLAIM FOR CREDIT

SERIAL No: 15706

TOPS MELVILLE

P.O. BOX / POSBUS 17

PLETTENBERG BAY / BAAI 6600

TELEPHONE: 044 - 533 6744

FAX: 044 - 533 2756

TO: Meridian Wine Distribution.

ORIGINAL DOCUMENT No.: PS1152017.

DATED: 28 / 11 / 24.

REASON FOR RETURN: No✓ ORDER NO:

[illegible]

RECEIVED BY (Print Name) Freek Vrolijk SIGNATURE [Signature] VEHICLE No. 720 549 718

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20424397 2024-11-29 15:45:15

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 SPAR MELVILLE

Brief Description of Credit:

Principal Customer Code: 46044

Doc. Date: 2024-11-25 Doc. Ref: PSI1152017 GRV: S Credit Type: Part Credit Invoice Amt: R 9927.31

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLOR1L	Scottish Leader Original 1L	CS	12 x 1L	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1152017 (1 Product Type)

1

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PSII152017 CL15706 CR20424397

Credit Memo No. PSCR106539
SRO No. S-RETORD110799

Document Date 02/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLORIL	Scottish Leader Original 1L LR-W2/FRT-02: NOT ORDERED PSII152017 CL15706 CR20424397	1	12 x 1.0L	3,140.88	8.57	2,871.60

Total ZAR Excl. VAT 2,871.60
15% VAT 430.74
Total ZAR Incl. VAT 3,302.34



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0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za