

TAX INVOICE COPY



Page 1 of 1

Meridian Wine Distribution (Pty) Ltd

59 Main Road

Walmer

Port Elizabeth, 6070

Customer: Tops Heather Park 46095 DS
 VAT No.: 4130183025
 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

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

Your Reference - JONATHAN

Invoice No.	PS1152827	Posting Date	28/11/2024	Payment Terms	30 Days from Statement
SO No.	SO1264906	Due Date	30/12/2024	Promised Delivery Date	29/11/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCOGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	886.92	5.00	842.57
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92	5.00	842.57
ESMGSPIN	Gin Society Pink	1	06 x 750ml	886.92	5.00	842.57
Craft Liquor Merchants Total						3,015.03
Total ZAR Excl. VAT						3,015.03
15% VAT						452.25
Total ZAR Incl. VAT						3,467.28

Duplicate order
 send back as
 per Jonty.

Eric 29/11/24

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS	
		QUANTITY'S	REASON
Full m 8th			
accn: 1/195			

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

TAX INVOICE



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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 - JONATHAN

Invoice No.	PS11152827	Posting Date	28/11/2024	Payment Terms	30 Days from Statement
SO No.	SO1264906	Due Date	30/12/2024	Promised Delivery Date	29/11/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	886.92	5.00	842.57
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92	5.00	842.57
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0861 113 959



Email Us
orders@groupmeridian.co.za



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query@groupmeridian.co.za

REQUEST FOR CREDIT - CR20424510

2024-12-02 09:03:27

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 HEATHER PARK GE	
Brief Description of Credit:					
Principal Customer Code: 46095					

Doc. Date: 2024-11-25		Doc. Ref: PSI1152827		GRV:		Credit Type: Credit		Invoice Amt: R 3467.28	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
ESMCORGRE	ESM Grenadine Cordial	CS	12 x 750ML	W2	Not Ordered / Dupl		1		
ESMSGBLO	Gin Society Blood Orange	CS	6 X 750ML	W2	Not Ordered / Dupl		1		
ESMGSOR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		1		
ESMGSPIN	Gin Society Pink	CS	6 X 750ML	W2	Not Ordered / Dupl		1		
Total Number of Items to be credited on Document Ref: PSI1152827 (4 Product Type)								4	

CREDIT TAX INVOICE



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Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSII152827 CR20424510

Credit Memo No. PSCR106542
SRO No. S-RETORD110810

Document Date 02/12/2024

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	842.57
ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	886.92	5.00	842.57
ESMGSPIN	Gin Society Pink	1	06 x 750ml	886.92	5.00	842.57
LR-W2/DIST-02: NOT ORDERED						
PSII152827 CR20424510						

Total ZAR Excl. VAT 3,015.03
15% VAT 452.25
Total ZAR Incl. VAT 3,467.28



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