

TAX INVOICE



Customer* Tops Montagu 35561 DS
VAT No. 4020217503
Liquor License No. WCP/035681
Bill to Cust No. SPA204
Sell to Cust No. TOPDS037
Delivery Address: Tops Montagu 35561 DS
 The Spar Group Ltd
 Montagu
 Lang & Du Toit Street
 Montagu, Western Cape 7441
 South Africa
Contact Name Zander Smit
Contact No. +27 23 614 3080

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
 Brackengate Business Park
 11 London Circle
 Brackenfell, 7561
 Cape Town
Phone No. (021) 492 2055
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - 599625 - BACK ORDER

Invoice No.	PSII152025	Posting Date	27/11/2024	Payment Terms	15 Days from Statement
SO No.	SO1263458	Due Date	15/12/2024	Promised Delivery Date	28/11/2024

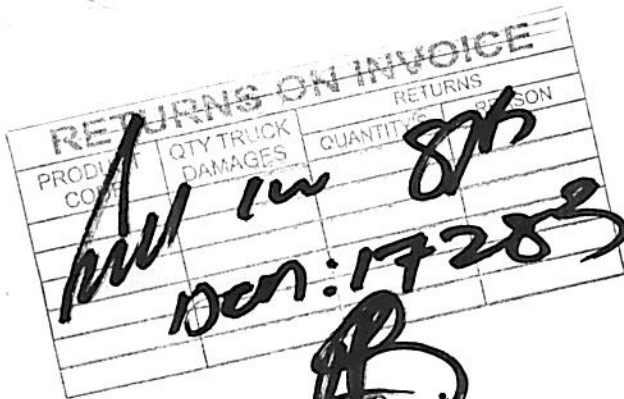
Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMFTPF	FT'S Passion Fruit Liq	4	06 x 750ml	641.70		2,566.80

Craft Liquor Merchants Total **2,566.80**

Total ZAR Excl. VAT 2,566.80

15% VAT 385.02

Total ZAR Incl. VAT 2,951.82



Send Back

28/11/24

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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Invoice No.	PSII152025	Posting Date	27/11/2024	Payment Terms	15 Days from Statement
SO No.	SOI263458	Due Date	15/12/2024	Promised Delivery Date	28/11/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMFTPF	FT'S Passion Fruit Liq	4	06 x 750ml	641.70		2,566.80
CRAFT LIQUOR MERCHANTS						
Craft Liquor Merchants Total						2,566.80
Total ZAR Excl. VAT						2,566.80
15% VAT						385.02
Total ZAR Incl. VAT						2,951.82

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REQUEST FOR CREDIT - CR20424300

2024-11-29 15:46:42

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
Reason for Credit:		Client Returned		Customer Name: TOPS SPAR MONTAGU			
Brief Description of Credit:							
Principal Customer Code:		TOPDS037					
Doc. Date: 2024-11-22		Doc. Ref: PSI1152025		GRV:	Credit Type: Credit	Invoice Amt: R 2951.82	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMFTPF	FT'S Passion Fruit Liq	CS	6 X 750ML	W5	Client Returned		4
Total Number of Items to be credited on Document Ref: PSI1152025 (1 Product Type)							4

CREDIT TAX INVOICE



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

Your Reference - PSII152025 CR20424300

Credit Memo No. PSCRI06554

Document Date

02/12/2024

SRO No. S-RETORDI10798

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMFTPF	FT'S Passion Fruit Liq LR-W5/ORD-02: CLIENT RETURNED PSII152025 CR20424300	4	06 x 750ml	641.70		2,566.80

Total ZAR Excl. VAT 2,566.80
15% VAT 385.02
Total ZAR Incl. VAT 2,951.82



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