

TAX INVOICE



Page 1 of 1

Customer Tops Bonnievale 35497
VAT No. 4130198619
Liquor License No. WCP/033981
Bill to Cust No. SPA204
Sell to Cust No. TOPDS144
Delivery Address: Tops Bonnievale 35497
 The Spar Group Ltd
 Bonnievale
 Main Road 85
 Bonnievale, Western Cape 6730
 South Africa
Contact Name
Contact No. +27 23 616 2670

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 - JAN

Invoice No.	PS11142347	Posting Date	06/11/2024	Payment Terms	15 Days from Statement
SO No.	SO1250213	Due Date	15/12/2024	Promised Delivery Date	31/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMSAEXL	Sadko Exclusive Vodka	3	l x 750ml	146.08	3.87	421.29
INCMACBRWA	Brooks Hard Seltzer Watermelon	1	24 x 300ml	360.00		360.00
Craft Liquor Merchants Total						781.29

Total ZAR Excl. VAT 781.29
 15% VAT 117.19
Total ZAR Incl. VAT 898.48

PRODUCT CODE		QUANTITY'S		REASON	
8/15		8/15		8/15	
11/1916		11/1916		11/1916	

Claim no: 929011

**BONNIEVALE
TOPS**

07 NOV 2024

Sign:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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

TAX INVOICE COPY



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SO No. SO1250213 **Due Date** 15/12/2024

Payment Terms 15 Days from Statement
Promised Delivery Date 31/10/2024

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Craft Liquor Merchants Total 781.29

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15% VAT 117.19

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Acc No: 62 204 833 744

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DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002013

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

No. **A** 929011

3	5	4	9	7
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DATE 0/11/24

(Use a separate claim per supplier invoice)

781,29	117,19	898,48
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Brahm

[Signature]

DETAILS

1. Original to Supplier 2. Store file copy 3. DC copy (if reqd)

Abbatoir Road
George Industria
George
6530.



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20422230 2024-11-08 10:52:25

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 BONNIEVALE		
Brief Description of Credit:					
Principal Customer Code: TOPDS144					

Doc. Date: 2024-10-29		Doc. Ref: PSI1142347		GRV:		Credit Type: Credit		Invoice Amt: R 898.48	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
INCMACBRWA	Brooks Hard Seltzer Watermelon	CS	24 X 300ML	W2	Not Ordered / Dupl		1		
ESMSAEXLU	Sadko Exclusive Vodka	EA	1 X 750ML	W2	Not Ordered / Dupl		3		
Total Number of Items to be credited on Document Ref: PSI1142347 (2 Product Type)							4		

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Your Reference - PSII142347 CR20422230 CL929011

Credit Memo No. PSCRI05980
SRO No. S-RETORD110375
Document Date 11/11/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRWA	Brooks Hard Seltzer Watermelon	1	24 x 300ml	360.00		360.00
ESMSAEXL	Sadko Exclusive Vodka	3	1 x 750ml	146.08	3.87	421.28
	* FRT-02/LR-W2/ NOT ORDERED					
	* PSII142347 CR20422230 CL929011					

Total ZAR Excl. VAT 781.28
15% VAT 117.19
Total ZAR Incl. VAT 898.47



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