

TAX INVOICE



Customer Tops Oudtshoorn 35920 DS
VAT No. 4960187096
Liquor License No. WCP/040904
Bill to Cust No. SPA204
Sell to Cust No. TOPDS112
Delivery Address: Tops Oudtshoorn 35920 DS
 Ninscor Five (Pty) Ltd
 Oudtshoorn
 Voortrekker Road 90
 Oudtshoorn, 6625
 Western Cape
Contact Name Henirich Terblanche
Contact No. 044-279-1350

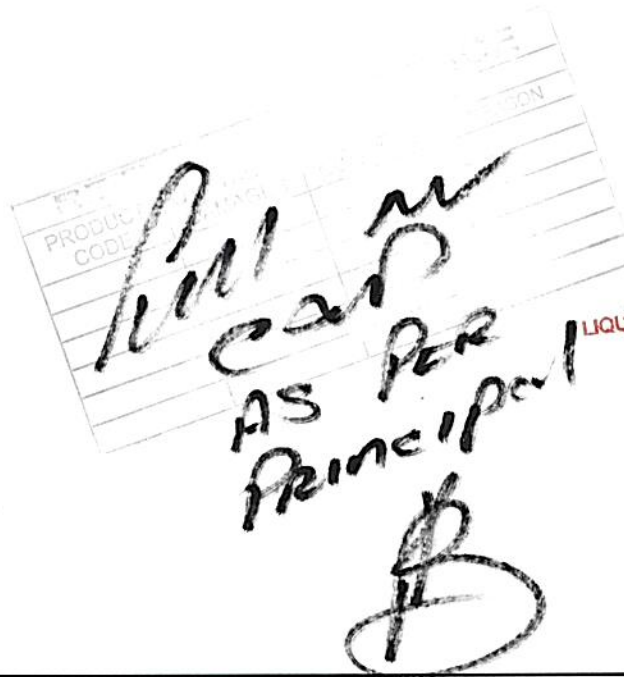
Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
 59 Main Road
 Walmer
 Port Elizabeth, 6070

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

Your Reference - WYNAND

Invoice No.	PS11129290	Posting Date	04/10/2024	Payment Terms	15 Days from Statement
SO No.	SO1239009	Due Date	15/11/2024	Promised Delivery Date	14/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLU	Gin Society Blue	1	06 x 750ml	886.92	5.00	842.57
INCMEVSDE	Meukow VS Deluxe	2	1 x 750ml	387.14	4.54	739.13
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	2	06 x 750ml	1,314.72	1.03	2,602.44
Craft Liquor Merchants Total						4,184.14
Total ZAR Excl. VAT						4,184.14
15% VAT						627.62
Total ZAR Incl. VAT						4,811.76



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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DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Thanks for your business.

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Bank Name: First National Bank

Branch: 250 655
Acc No: 62 204 833 744

Swift: FIRNZAJJ



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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@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20420334 2024-10-09 08:24:13

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Cancelled by Principal Customer Name: TOPS SPAR OUDTSHOORN
Brief Description of Credit:
Principal Customer Code: 35920

Doc. Date: 2024-10-04 Doc. Ref: PSI1129290		GRV:		Credit Type: Credit		Invoice Amt: R 4811.76	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLU	Gin Society Blue	CS	6 x 750ML	P1	Cancelled by Princip		1
INCMEVSDEU	Meukow VS Deluxe	EA	1 X 750ML	P1	Cancelled by Princip		2
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	CS	6 X 750ML	P1	Cancelled by Princip		2
Total Number of Items to be credited on Document Ref: PSI1129290 (3 Product Type)							5

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Your Reference - PSII 129290 CR20420334

Credit Memo No. PSCR105302

Document Date

14/10/2024

SRO No. S-RETORD109680

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ESMGSLU	Gin Society Blue	1	06 x 750ml	886.92	5.00	842.57
LR-PI/ORD-02: CANCELLED BY PRINCIPAL PSII 129290 CR20420334						

Total ZAR Excl. VAT 4,184.14
15% VAT 627.62
Total ZAR Incl. VAT 4,811.76



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