

TAX INVOICE COPY



Customer Tops Ladismith 35498 DS
VAT No. 4360181749
Liquor License No. WPC/044204
Bill to Cust No. SPA204
Sell to Cust No. TOPDS033
Delivery Address: Tops Ladysmith 35498 DS
 Dinico Trading CC
 Ladismith
 Van Riebeeck Street 40
 LADISMITH, WESTERN CAPE 6655
 South Africa

Contact Name
Contact No. -27 28 551 1516

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 - 1832069

Invoice No.	PS11028180	Posting Date	05/01/2024	Payment Terms	15 Days from Statement
SO No.	SO1125957	Due Date	15/02/2024	Promised Delivery Date	08/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMFTPF	FT'S Passion Fruit Liq	1 ✓	06 x 750ml	641.70		641.70
ESMGSBLO	Gin Society Blood Orange	1 ✓	06 x 750ml	876.48		876.48
ESMSAEXL	Sadko Exclusive Vodka	1 ✓	1 x 750ml	138.77		277.54
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	1 ✓	24 x 300ml	336.00		336.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	1 ✓	24 x 300ml	336.00		336.00
INCMECLEBP	Meukow Cognac Limited Edition Black Prisme	1 ✓	1 x 750ml	427.80		427.80
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	1 ✓	1 x 750ml	584.34		584.34
INCMEVSTP	Meukow VS Cognac The Panther NV	2 short → 3 ✓	1 x 750ml	387.14	5.22	1,100.79
INCSLOR2	Scottish Leader Original 200ml	1 ✓	12 x 200ml	730.32		730.32

Craft Liquor Merchants Total **5,310.97**

Total ZAR Excl. VAT 5,310.97

15% VAT 796.65

Total ZAR Incl. VAT 6,107.62

RETURNS ON INVOICE			
PRODUCT CODE		QUANTITY'S	
QTY TRUCK DAMAGES		REASON	
ESMSAEXL		2 BCT	no stock
INCMEVSTP		2 BCT	h u

LADISMITH SPARKS TOPS
 40 Van Riebeeck Street
 Ladismith, 6655
 VAT# 4360181749
 Tel: 028 551 1516

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813

claim no 704263

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

SIPAR Western Cape

STORE DROPSHIPMENT CLAIMS ONLY

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A 704263**

SUPPLIER NAME Meridian Wine

ADDRESS _____

STORE NAME Tops Ladismith STORE CODE 3 4 5 9 8

TOWN _____

STORE TEL () _____ DATE 8/01/2024

TEL NO: ()

SUPPLIER INV NO: PS1028180

SUPPLIER INV. DATE: 5/01/24 (Use a separate claim per supplier invoice)

[illegible]

GOODS HANDLED TO:

(PRINT NAME)

CLAIM PREPARED BY: Soraya

SIGNATURE:

DATE: ____/____/____

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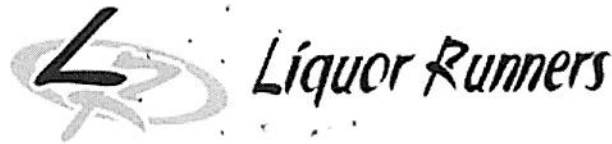
VEHICLE REG. NO:

(NBI)

SIGNATURE:

RECORD OF CONTACT WITH SUPPLIER: (STORE <u>MUST</u> FOLLOW UP BEFORE SUBMITTING TO D.C.)		
DATE	PERSON SPOKEN TO	DETAILS

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3246

Liquor Runner George

044 874 3241

Jeremy@lrsa.co.za

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20403524 2024-01-09 15:43:25

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: TOPS LADISMITH

Brief Description of Credit:

Principal Customer Code: TOPDS033

Doc. Date: 2024-01-04 Doc. Ref: PSI1028180 GRV: S Credit Type: Part Credit Invoice Amt: R 6107.62

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEVSTPU	Meukow VS Cognac The Panther NV	EA	1 x 750ML	NS	No Stock in Wareho		2
ESMSAEXLU	Sadko Exclusive Vodka	EA	1 x 750ML	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: PSI1028180 (2 Product Type)

Authorized by: _____

[date]