

TAX INVOICE



Page 1 of 1

Customer ✓ **Tops Klein Karoo 36395**
VAT No. 4960187096
Liquor License No. WPC/044612
Bill to Cust No. S108
Sell to Cust No. TOPGR216
Delivery Address: Tops Klein Karoo 36395
 Ninscor Five (Pty) Ltd
 Oudtshoorn
 Park Road 145
 OUDTSHOORN, WESTERN CAPE 6620
 South Africa

Contact Name
Contact No. +27 44 279 1350

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 - HENDRIENA

Invoice No.	PS11131985	Posting Date	11/10/2024	Payment Terms	30 Days from Statement
SO No.	SO1240834	Due Date	30/11/2024	Promised Delivery Date	14/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
IGSBLO	Gin Society Blood Orange	1	06 x 750ml	886.92	5.00	842.57
IGSBLU	Gin Society Blue	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
ESMSAEXL	Sadko Exclusive Vodka	4	1 x 750ml	146.08	3.87	561.72
INCSLOR	Scottish Leader Original 750ml	4	12 x 750ml	2,483.40	2.44	9,691.69
INCSLSIG	Scottish Leader Signature	1	12 x 750ml	2,692.08		2,692.08

Craft Liquor Merchants Total **16,315.77**

Total ZAR Excl. VAT **16,315.77**

15% VAT 2,447.37

Total ZAR Incl. VAT **18,763.14**



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 COPY



Customer Tops Klein Karoo 36395
VAT No. 4960187096
Liquor License No. WPC/044612
Bill to Cust No. S108
Sell to Cust No. TOPGR216
Delivery Address: Tops Klein Karoo 36395
 Ninscor Five (Pty) Ltd
 Oudtshoorn
 Park Road 145
 OUDTSHOORN, WESTERN CAPE 6620
 South Africa

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

Contact Name
Contact No. +27 44 279 1350

Your Reference - HENDRIENA

Invoice No.	PS11131985	Posting Date	11/10/2024	Payment Terms	30 Days from Statement
SO No.	SO1240834	Due Date	30/11/2024	Promised Delivery Date	14/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	886.92	5.00	842.57
ESMGSBLU	Gin Society Blue	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
ESMSAEXL	Sadko Exclusive Vodka	4	1 x 750ml	146.08	3.87	561.72
INCSLOR	Scottish Leader Original 750ml	4	12 x 750ml	2,483.40	2.44	9,691.69
INCSLSIG	Scottish Leader Signature	1	12 x 750ml	2,692.08		2,692.08
Craft Liquor Merchants Total						16,315.77
Total ZAR Excl. VAT						16,315.77
15% VAT						2,447.37
Total ZAR Incl. VAT						18,763.14

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

• 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.lrta.co.za

REQUEST FOR CREDIT - CR20420823 2024-10-15 13:27:48

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Shop Closed

Customer Name: TOPS KLEIN KAROO

Brief Description of Credit:

Principal Customer Code: TOPGR216

Doc. Date: 2024-10-08 Doc. Ref: PSI1131985 GRV: Credit Type: Credit Invoice Amt: R 18763.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLO	Gin Society Blood Orange	CS	6 X 750ML	SC	Shop Closed		1
ESMGSLU	Gin Society Blue	CS	6 x 750ML	SC	Shop Closed		1
ESMGSOR	Gin Society Original	CS	6 x 750ML	SC	Shop Closed		1
ESMGSPIN	Gin Society Pink	CS	6 X 750ML	SC	Shop Closed		1
ESMSAEXLU	Sadko Exclusive Vodka	EA	1 X 750ML	SC	Shop Closed		4
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	SC	Shop Closed		4
INCSLSIG	Scottish Leader Signature	CS	12 x 750ML	SC	Shop Closed		1

Total Number of Items to be credited on Document Ref: PSI1131985 (7 Product Type)

13

Authorized by: _____

[date]

CREDIT TAX INVOICE



Page 1 of 1

Customer Tops Klein Karoo 36395
VAT No. 4960187096
Liquor License No. WPC/044612
Bill to Cust No. S108
Sell to Cust No. TOPGR216
Delivery Address: Tops Klein Karoo 36395
Ninscor Five (Pty) Ltd
Oudtshoorn
Park Road 145
OUDTSHOORN, WESTERN CAPE 6620
South Africa

Contact Name
Contact No. +27 44 279 1350

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 - PSII131985 CR20420823

Credit Memo No. PSCR105371

Document Date 15/10/2024

SRO No. S-RETORDI09847

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSPIN	Gin Society Pink	1	06 x 750ml	886.92	5.00	842.57
INCSLOR	Scottish Leader Original 750ml	4	12 x 750ml	2,483.40	2.44	9,691.69
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92	5.00	842.57
ESMSAEXL	Sadko Exclusive Vodka	4	1 x 750ml	146.08	3.87	561.72
INCSLSIG	Scottish Leader Signature	1	12 x 750ml	2,692.08		2,692.08
ESMGsBLU	Gin Society Blue	1	06 x 750ml	886.92	5.00	842.57
ESMGsBLO	Gin Society Blood Orange	1	06 x 750ml	886.92	5.00	842.57
LR-SC/FRT-02: SHOP CLOSED PSII131985 CR20420823						

Total ZAR Excl. VAT 16,315.77

15% VAT 2,447.37

Total ZAR Incl. VAT 18,763.14

Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za