

TAX INVOICE COPY



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Customer Tops Melville 46044 DS
VAT No. 4780239465
Liquor License No. WCP/035015
Bill to Cust No. S108
Sell to Cust No. T049
Delivery Address: Tops Melville 46044 DS
 The Spar Group Ltd
 Plettenberg Bay
 Melvilles Corner
 Main & Strand Street
 Plettenberg Bay, Western Cape 6600

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

Contact Name George Faria
Contact No. 044-533-2020

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

Your Reference - MILAN

Invoice No.	PS11096834	Posting Date	15/07/2024	Payment Terms	30 Days from Statement
SO No.	SO1201328	Due Date	31/08/2024	Promised Delivery Date	16/07/2024

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
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	2	24 x 300ml	360.00	5.60	679.68
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,483.40	2.44	2,422.92
INCSLSUP50	Scottish Leader Supreme 50ml	12	1 x 50ml	31.65		379.80

Craft Liquor Merchants Total 4,324.97

Total ZAR Excl. VAT 4,324.97

15% VAT 648.75

Total ZAR Incl. VAT 4,973.72

Tops Melville
RECEIVING
Plettenberg Bay
 Received by: Mimi
 Date: 16/07/24
 Signature: W. Mimi

INCSLSUP50 12 BTL. 31.65 x 12 = 379.80
 DEN: 17030
 #

DISTRIBUTION
 LIQUOR BUSINESS GEORGE
 KLS 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

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsc.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20414945 2024-07-17 09:39:56

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR MELVILLE

Brief Description of Credit:

Principal Customer Code: 46044

Doc. Date: 2024-07-10 Doc. Ref: PSI1096834 GRV: S Credit Type: Part Credit Invoice Amt: R 4973.72

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLSUP50U	Scottish Leader Supreme 50ml	EA	1 x 50ML	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: PSI1096834 (1 Product Type) 12

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Meridian Wine Distribution (Pty) Ltd

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Port Elizabeth, 6070

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Company Reg No. 1999/001626/07

Your Reference - PSII096834 CLI5653 CR20414945

Credit Memo No. PSCRI03051

Document Date 18/07/2024

SRO No. S-RETORDI07871

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLSUP50	Scottish Leader Supreme 50ml LR-W2/FRT-01: NOT ORDERED / CHAINSTORE PSII096834 CLI5653 CR20414945	12	l x 50ml	31.65		379.80

Total ZAR Excl. VAT 379.80
15% VAT 56.97
Total ZAR Incl. VAT 436.77



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za