

TAX INVOICE



Customer Tops Riversdal 36243
VAT No. 4710285950
Liquor License No. WCP/043215
Bill to Cust No. SPA204
Sell to Cust No. TOPDS190
Delivery Address: Tops Riversdal 36243
 Excluwin Liquors (Pty) Ltd
 Riversdal
 Main Road 27
 RIVERSDAL, WESTERN CAPE 6670
 South Africa
Contact Name Danica
Contact No. +27 28 923 5860

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

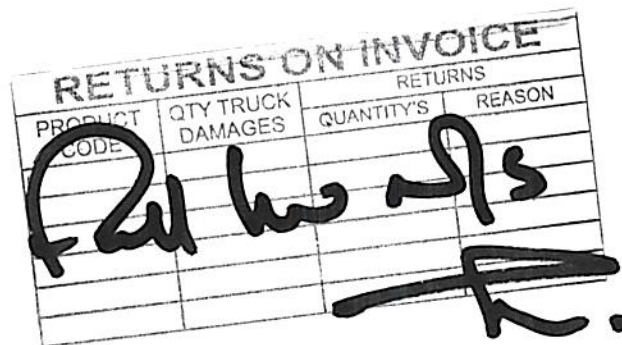
Phone No. (021) 492 2055
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - GERSHWIN (HENDRINA EMAIL)

Invoice No.	PS11143626	Posting Date	08/11/2024	Payment Terms	15 Days from Statement
SO No.	SO1251537	Due Date	15/12/2024	Promised Delivery Date	07/11/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48	18.18	717.12
Craft Liquor Merchants Total						717.12
Total ZAR Excl. VAT						717.12
15% VAT						107.57
Total ZAR Incl. VAT						824.69

NO SPUR.



DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 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

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Your Reference - GERSHWIN (HENDRINA EMAIL)

Invoice No.	PSII143626	Posting Date	08/11/2024	Payment Terms	15 Days from Statement
SO No.	SOI251537	Due Date	15/12/2024	Promised Delivery Date	07/11/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48	18.18	717.12
Craft Liquor Merchants Total						717.12
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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 - CR20422352 2024-11-15 17:36:58

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 SPAR RIVERSDALE

Brief Description of Credit:

Principal Customer Code: TOPDS190

Doc. Date: 2024-11-01 Doc. Ref: PSI1143626 GRV: S Credit Type: Credit Invoice Amt: R 824.69

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: PSI1143626 (1 Product Type)

1

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSII 143626 CR2042352

Credit Memo No. PSCR106180

Document Date 18/11/2024

SRO No. S-RETORD110510

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMSAEXL	Sadko Exclusive Vodka LR-NS/WHSE-01: NO STOCK IN WAREHOUSE PSII 143626 CR2042352	1	06 x 750ml	876.48	18.18	717.12

Total ZAR Excl. VAT 717.12
15% VAT 107.57
Total ZAR Incl. VAT 824.69



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