

TAX INVOICE COPY



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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

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

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 28 551 1516

Your Reference - 1977521

Invoice No.	PS11146557	Posting Date	15/11/2024	Payment Terms	15 Days from Statement
SO No.	SO1256337	Due Date	15/12/2024	Promised Delivery Date	18/11/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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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

LADISMITH 35498 DS & TOPS
 40 Van Riebeeck Street
 Ladismith, 6655
 VAT# : 4360181749
 Tel: 028 551 1516

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS	
		QUANTITY	REASON
Full h [Signature]			

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

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A** 917783

SUPPLIER NAME Meridian Wine Distribution

STORE NAME Ladismith Tops STORE CODE 35498

ADDRESS

TOWN _____
STORE TEL (028) 5511 516
DATE 18/11/24

TEL NO:

SUPPLIER INV NO: PS11146557 SUPPLIER INV. DATE: 15/11/24 (Use a separate claim per supplier invoice)

SUPPLIER INV. DATE: 05/11/24 (Use a separate claim per supplier invoice)

[illegible]

GOODS HANDLED TO:

(PRINT NAME)

CLAIM PREPARED BY: Y Land

SIGNATURE:

DATE: ___/___/___

VEHICLE REG. NO:

F2V 790 FS

SIGNATURE:

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

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 - CR20423003 2024-11-19 15:42:55

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 LADISMITH

Brief Description of Credit:

Principal Customer Code: TOPDS033

Doc. Date: 2024-11-11 Doc. Ref: PSI1146557 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: PSI1146557 (1 Product Type)

1

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PSII146557 CL917783 CR20423003

Credit Memo No. PSCR106208
SRO No. S-RETORD110559

Document Date 19/11/2024

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 PSII146557 CL917783 CR20423003	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



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za