

TAX INVOICE COPY



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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

Customer: **Tops Knysna 46103 DS**
 VAT No. 4760143570
 Liquor License No. WPC/04082
 Bill to Cust No. S108
 Sell to Cust No. TOPGR015
 Delivery Address: Tops Knysna 46103 DS
 The Spar Group Ltd
 Knysna
 Mulberry Gardens Shop 9
 Main Street
 Knysna, Western Cape 6570

Contact Name: Andrea Georgiou
 Contact No. 044-382-6417

Your Reference - THULI

Invoice No.	PSI970551	Posting Date	11/08/2023	Payment Terms	30 Days from Statement
SO No.	SO1059018	Due Date	30/09/2023	Promised Delivery Date	08/08/2023

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
ESMMEXBU	Mexicana Bubblegum	3	1 x 750ml	128.34		385.02
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	2	24 x 300ml	336.00		672.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	2	24 x 300ml	336.00		672.00

Craft Liquor Merchants Total **2,370.72**Total ZAR Excl. VAT **2,370.72**

15% VAT 355.61

Total ZAR Incl. VAT **2,726.33**

ESMMEXBU
INCMACBRDG

3/15 no check
2/15 " "

KNYSNA SUPERSPAR - GOODS RECEIVED	
Date: 12-08-23	GRV No: _____
Original Inv. Total: _____	
Less Shortages: _____	Clm No: _____
New Inv. Total: _____	
Suppliers Sign: _____	Reg. No: _____
Received By: _____	
GOODS NOT CHECKED	

LEWIS
LCP & NERS GEORGE
002813

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

0020321

TO: Meridian Wine (Tops, 46103) Date: 12.08.23
(Supplier)

Dated:

SUB TOTAL	1057	02
VAT	158	55
TOTAL	1215	57

Signature of Rep./Driver: _____ Registration No.: _____

Please quote our claim number on all correspondence or credit notes

Abbatior Road
George Industria
George
6530



Liquor Runners

Abbatior 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 - CR20391730 2023-08-16 15:26:51

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 @ KNYSNA

Brief Description of Credit:

Principal Customer Code: 46103

Doc. Date: 2023-08-10 **Doc. Ref:** PSI970551

GRV: S

Credit Type: Part Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRDG	BROOKS HARD SELTZER DRAGON GRANADILLA	CS	24X300ML	NS	No Stock in Wareho		2 ✓
ESMMEXBU	MEXICANA BUBBLEGUM	EA	1X750ML	NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: PSI970551 (2 Product Type)

5

Authorized by: _____

[date]

CREDIT TAX INVOICE



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VAT No. 4760143570
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Company Reg No. 1999/001626/07

Your Reference - PSI970551 CL0020321 CR20391730

Credit Memo No. PSCR095597
SRO No. S-RETORD101542

Document Date 22/08/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	2	24 x 300ml	336.00		672.00
ESMMEXBU	Mexicana Bubblegum	3	1 x 750ml	128.34		385.02
LR-NS: NO STOCK IN WAREHOUSE PSI970551 CL0020321 CR20391730						

Total ZAR Excl. VAT 1,057.02
15% VAT 158.55
Total ZAR Incl. VAT 1,215.57



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