

TAX INVOICE



Customer Tops N2 36141
VAT No. 4710285950
Liquor License No. WCP/030033
Bill to Cust No. SPA204
Sell to Cust No. TOPDS164
Delivery Address: Tops N2 36141
 The Spar Group Ltd
 Riversdale
 Mulder Street 27
 Riversdale, Western Cape 6670
 South Africa
Contact Name P.D. Hougaard
Contact No. +27 28 713 1265

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 - RENE

Invoice No.	PSI971635	Posting Date	15/08/2023	Payment Terms	15 Days from Statement
SO No.	SO1059560	Due Date	15/09/2023	Promised Delivery Date	10/08/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRPE	Brothers Peach	3	1 x 750ml	109.99		329.97
ESMFTPF	FT'S Passion Fruit Liq	1	06 x 750ml	641.70		641.70
ESMMAL	Malva Pudding	1	12 x 750ml	1,197.84		1,197.84
Craft Liquor Merchants Total						2,169.51
Total ZAR Excl. VAT						2,169.51
15% VAT						325.43
Total ZAR Incl. VAT						2,494.94

Double order
 Send Back.

Full am
 Ben: 18/8/30

DISTRIBUTOR
 LIQUOR RUNNERS GEORGE
 RG0002813

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

TAX INVOICE COPY



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Abbattoir Road
George Industria
George
6530



Abbattoir 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 - CR20391733 2023-08-22 08:07:23

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 @ N2

Brief Description of Credit:

Principal Customer Code: TOPDS164

Doc. Date: 2023-08-10 Doc. Ref: PSI971635

GRV:

Credit Type: Credit

Invoice Amt: R 2494.94

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMBRPEU	Brothers Peach	EA	1 x 750ML	W2	Not Ordered / Dupl		3
ESMFTPF	FT'S Passion Fruit Liq	CS	6 X 750ML	W2	Not Ordered / Dupl		1
ESMMAL	Malva Pudding	CS	12 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI971635 (3 Product Type)

5

Authorized by: _____

[date]

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

No: **A** 962085

STORE NAME 1018 NL STORE CODE

3	6	1	4	1
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TOWN Rivisdel

STORE TEL (028) 7131265 DATE 7/08/23

SUPPLIER INV. DATE: 15/08/23 (Use a separate claim per supplier invoice)

Double order.

Remi

R. Moehren.

DETAILS

1. Original to Supplier 2. Store file copy 3. DC copy (if reqd)

CREDIT TAX INVOICE



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VAT No. 4710285950
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Company Reg No. 1999/001626/07

Your Reference - PSI971635 CL962085 CR20391733

Credit Memo No. PSCR095604
SRO No. S-RETORDI01546

Document Date 22/08/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMMAL	Malva Pudding	1	12 x 750ml	1,197.84		1,197.84
ESMFTPF	FT'S Passion Fruit Liq	1	06 x 750ml	641.70		641.70
ESMBRPE	Brothers Peach	3	1 x 750ml	109.99		329.97
	LR-W2: NOT ORDERED					
	PSI971635 CL962085 CR20391733					

Total ZAR Excl. VAT 2,169.51
15% VAT 325.43
Total ZAR Incl. VAT 2,494.94



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