

TAX INVOICE



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

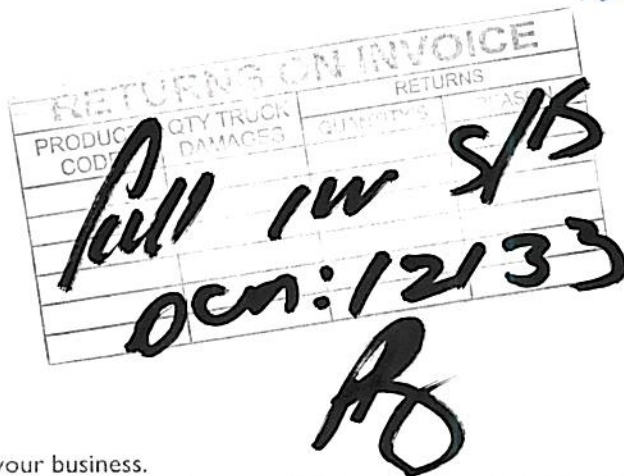
Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
 59 Main Road
 Walmer
 Port Elizabeth, 6070

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

Your Reference - RORY

Invoice No.	PS11067794	Posting Date	24/04/2024	Payment Terms	30 Days from Statement
SO No.	SO1169511	Due Date	30/05/2024	Promised Delivery Date	25/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	3	l x 750ml	147.82		443.46
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92		886.92
ESMGSPIN	Gin Society Pink	3	l x 750ml	147.82		443.46
Craft Liquor Merchants Total						1,773.84
Total ZAR Excl. VAT						1,773.84
15% VAT						266.08
Total ZAR Incl. VAT						2,039.92



DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

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

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SO No.	SO1169511	Due Date	30/05/2024	Promised Delivery Date	25/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	3	1 x 750ml	147.82		443.46
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92		886.92
ESMGSPIN	Gin Society Pink	3	1 x 750ml	147.82		443.46
Craft Liquor Merchants Total						1,773.84
Total ZAR Excl. VAT						1,773.84
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Bank Name: First National Bank

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Swift: FIRNZAJJ



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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 - CR20410274 2024-04-26 11:08:05

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: 2024-04-22 Doc. Ref: PSI1067794 GRV: Credit Type: Credit Invoice Amt: R 2039.92

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLOU	Gin Society Blood Orange	EA	1 x 750ML	W2	Not Ordered / Dupl		3
ESMGSOR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		1
ESMGSPINU	Gin Society Pink	EA	1 x 750ML	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: PSI1067794 (3 Product Type) 7

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PS11067794 CR20410274

Credit Memo No. PSCRI01393
SRO No. S-RETORD106617

Document Date 26/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSPIN	Gin Society Pink	3	l x 750ml	147.82		443.46
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92		886.92
ESMGSBLO	Gin Society Blood Orange	3	l x 750ml	147.82		443.46
	LR-W2: NOT ORDERED					
	PS11067794 CR20410274					

Total ZAR Excl. VAT 1,773.84
15% VAT 266.08
Total ZAR Incl. VAT 2,039.92



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