

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 - MILAN

Invoice No.	PS11057293	Posting Date	25/03/2024	Payment Terms	30 Days from Statement
SO No.	SO1158709	Due Date	30/04/2024	Promised Delivery Date	28/03/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMKOLI	Kocksister Liqueur	1 ✓	12 x 750ml	1,197.84		1,197.84
Craft Liquor Merchants Total						1,197.84
Total ZAR Excl. VAT						1,197.84
15% VAT						179.68
Total ZAR Incl. VAT						1,377.52

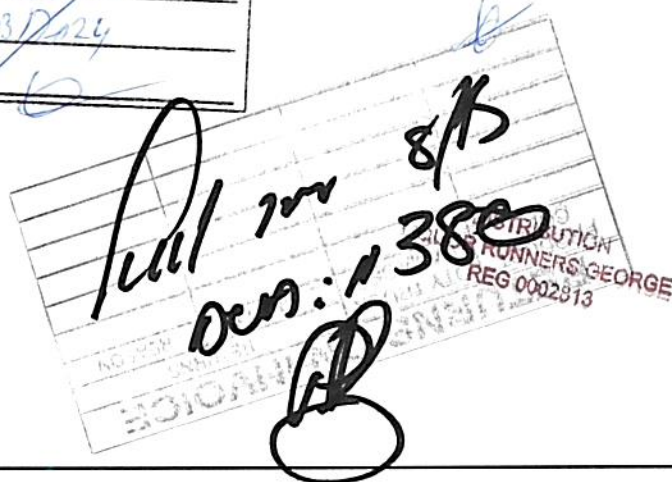
Tops Melville
RECEIVING
Plettenberg Bay
 Received by: [Signature]
 Date: 26/03/2024
 Signature: [Signature]

OVER THE ORDER

VINIT

I ORDERED

6 UNITS



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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CRAFT LIQUOR MERCHANTS						
ESMKOLI	Koeksister Liqueur	1	12 x 750ml	1,197.84		1,197.84
Craft Liquor Merchants Total						1,197.84
Total ZAR Excl. VAT						1,197.84
15% VAT						179.68
Total ZAR Incl. VAT						1,377.52

Tops Melville
RECEIVING
Plettenberg Bay

Received by: [Signature]

Date: 26/03/2024

Signature: [Signature]

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

Thanks for your business.

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REQUEST FOR CREDIT - CR20408624

2024-03-27 16:02:12

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS SPAR MELVILLE			
Brief Description of Credit:							
Principal Customer Code:		46044					
Doc. Date: 2024-03-25		Doc. Ref: PSI1057293		GRV:			
				Credit Type: Credit			
				Invoice Amt: R 1377.52			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMKOLI	Koeksister Liqueur	CS	12 x 750ML	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PSI1057293 (1 Product Type)							1

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PSII057293 CR20408624

Credit Memo No. PSCR100652
SRO No. S-RETORD106066

Document Date 28/03/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMKOLI	Koeksister Liqueur LR-WV2: NOT ORDERED PSII057293 CR20408624	1	12 x 750ml	1,197.84		1,197.84

Total ZAR Excl. VAT 1,197.84
15% VAT 179.68
Total ZAR Incl. VAT 1,377.52



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