

TAX INVOICE COPY



Customer Tops Prince Albert Spar 35936
VAT No. 4840273058
Liquor License No. WCP/041682
Bill to Cust No. SPA204
Sell to Cust No. TOPGR107
Delivery Address: Tops Prince Albert Spar 35936
 The Spar Group Ltd
 Prince Albert
 Adderley & Odendaal Street 1463, 1464 & 1465
 Prince Albert, Western Cape 6930
 South Africa
Contact Name Ferdi Svoboda
Contact No. +27 23 541 1490

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

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 - 1859887

Invoice No.	PS11045868	Posting Date	23/02/2024	Payment Terms	15 Days from Statement
SO No.	SO1145707	Due Date	15/03/2024	Promised Delivery Date	26/02/2024

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
ESMGSLU	Gin Society Blue	4	1 x 750ml	147.82		591.28
ESMGSOR	Gin Society Original	3	1 x 750ml	147.82		443.46
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	1	06 x 750ml	1,314.72		1,314.72
Craft Liquor Merchants Total						2,991.16
Total ZAR Excl. VAT						2,991.16
15% VAT						448.67
Total ZAR Incl. VAT						3,439.83

Blaise by post
 Stuart
 SEND BACK

PRINCE ALBERT SPAR
 GOODS RECEIVED
 TEL: 023 541 1490 STORE CODE: 35936
 VAT NO: 4840273058
 23-02-2024
 54
 CLAIM NO: *Blaise Stuart*

PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITY'S	REASON
INCSLSUP		1 CASE	
NOT ORDERED			
DCA 12227			

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

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20406806 2024-02-27 14:24:38

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 PRINCE ALBERT

Brief Description of Credit:

Principal Customer Code: TOPGR107

Doc. Date: 2024-02-22 Doc. Ref: PSI1045868 GRV: 54 Credit Type: Part Credit Invoice Amt: R 3439.83

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1045868 (1 Product Type) 1

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Your Reference - PS11045868 1859887 CR20406806

Credit Memo No. PSCR100054

Document Date 29/02/2024

SRO No. S-RETORD105495

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack LR-W2: NOT ORDERED PS11045868 1859887 CR20406806	1	06 x 750ml	1,314.72		1,314.72

Total ZAR Excl. VAT 1,314.72
15% VAT 197.21
Total ZAR Incl. VAT 1,511.93



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za