

AX INVOICE COPY



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Customer Tops Melville 46044 DS
VAT No. 4780239465
Liquor License No. WCP/011200
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

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.	PSI975935	Posting Date	28/08/2023	Payment Terms	30 Days from Statement
SO No.	SO1067205	Due Date	30/09/2023	Promised Delivery Date	29/08/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMSACRA	Sadko Cranberry Vodka	3	1 x 750ml	135.47		406.41
ISAEXL	Sadko Exclusive Vodka	1	06 x 750ml	832.62		832.62
ESMSAMAR	Sadko Marshmallow Vodka	3	1 x 750ml	135.47		406.41
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,243.40		2,243.40
INCSLOR2	Scottish Leader Original 200ml	1	12 x 200ml	949.44		949.44
Craft Liquor Merchants Total						4,838.28

Total ZAR Excl. VAT 4,838.28
 15% VAT 725.74
Total ZAR Incl. VAT 5,564.02

PRODUCT CODE	CITY TRUCK DAMAGES	QUANTITY	REASON
ESMSACRA		195	Subst. returned Duplicate
Date: 11/6/89			

Tops Melville
RECEIVING
Plettenberg Bay

Received by: M. Faria

Date: 29/08/23

Signature: W. M. Faria

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813

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

SERIAL No: 15505

DATE: 29/02/2023

VAT REGISTRATION No : 4780239465

DATED: 28/08

REASON FOR RETURN: DOUBLE ORDERED!

[illegible]

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 - CR20392712 2023-08-30 11:35:32

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 MELVILLE PLETT

Brief Description of Credit:

Principal Customer Code: 46044

Doc. Date: 2023-08-23 Doc. Ref: PSI975935 GRV: S Credit Type: Part Credit Invoice Amt: R 5564.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI975935 (1 Product Type)

1

Authorized by: _____

[date]

CREDIT TAX INVOICE



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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 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

Your Reference - PSI975935 CLI5505 CR20392712

Credit Memo No. PSCR095787

SRO No. S-RETORD101707

Document Date 30/08/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMSAEXL	Sadko Exclusive Vodka LR-W2: NOT ORDERED PSI975935 CLI5505 CR20392712	1	06 x 750ml	832.62		832.62

Total ZAR Excl. VAT 832.62

15% VAT 124.89

Total ZAR Incl. VAT 957.51



Call Us

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Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za

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