

CREDIT TAX INVOICE



Customer Tops Van Riebeeckshof 35686 DS
VAT No. 4200209775
Liquor License No. WCP/030597
Bill to Cust No. SPA204
Sell to Cust No. TOPDS070
Delivery Address: Tops Van Riebeeckshof 35686 DS
The Spar Group Ltd
Bellville
Riebeeckshof & Koelenhof Street
Cape Town, Western Cape 7530
South Africa
Contact Name Ronald Vleggaar
Contact No. +27 72 885 7390

Page 1 of 1

Meridian Wine Distribution (Pty) Ltd

Brackengate Business Park
11 London Circle
Brackenfell, 7561
Cape Town

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

Your Reference - PS11064098 CL795128 CR1398500

Credit Memo No. PSCR101200

Document Date

18/04/2024

SRO No. S-RETORD106433

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original LR-W2: NOT ORDERED PS11064098 CL795128 CR1398500	5	1 x 750ml	147.82		739.10

Total ZAR Excl. VAT 739.10

15% VAT 110.87

Total ZAR Incl. VAT 849.97



Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1398500 2024-04-17 11:37:40

LOAD SHEET Reference - LSID 232942, DATE Delivered - 2024-04-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR VAN RIEBEECKS

Brief Description of Credit:

Principal Customer Code: 35686

Doc. Date: 2024-04-08 Doc. Ref: PSI1064098 GRV: A 795128 Credit Type: Part Credit Invoice Amt: R 4075.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSORU	Gin Society Original	EA	1 x 750ML	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: PSI1064098 (1 Product Type) 5

Authorized by: _____

[date]

TAX INVOICE COPY



Page 1 of 1

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VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - CLAYTON

Invoice No. PS11064098 **Posting Date** 15/04/2024 **Payment Terms** 15 Days from Statement
SO No. SO1163884 **Due Date** 15/05/2024 **Promised Delivery Date** 16/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSR	Gin Society Original	5	1 x 750ml	147.82		739.10
INCBLA	Black Bottle	1	06 x 750ml	1,346.04		1,346.04
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	2	24 x 300ml	360.00		720.00
INCMEVSTP	Meukow VS Cognac The Panther NV	2	1 x 750ml	387.14	4.54	739.12
Craft Liquor Merchants Total						3,544.26
Total ZAR Excl. VAT						3,544.26
15% VAT						531.64
Total ZAR Incl. VAT						4,075.90

TOPS VAN RIEBEECKSHOF
Van Riebeeckshof, 7530

16 APR 2024

Sign

GRV No:

RECEIVED

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

PRODUCT CODE	CASES	UNITS	REASON
ESMGSR		5	OVERSTOCK
			Sound Bell
			DA 12607

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



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0861 113 959



Email Us

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Customer Service

query@groupmeridian.co.za

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

ВАН ДИЕРЕКШОНЕ СВАД

NO. **A** 795128

Meridia

SUPPLIER INV. DATE: 16/04/24 (Use a separate claim per supplier invoice)

Reg No: 2007/021617/23 / VAT No: 4200209175

KOELENHOF ROAD

~~VAN RIEBELCKSHOF, 7530
Tel. 021 013 5220/1~~

Fax: 021 913-5322

STORE CODE	3	5	6	8	6
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DATE 16/04/24

[illegible]

Nice

(PRINT NAME)

CLAIM PREPARED BY:

2

DATE: 10/07/27

15442 ES

SIGNATURE:

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)

[illegible]