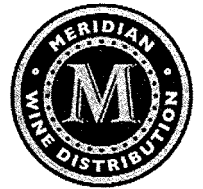


CREDIT TAX INVOICE



Page 1 of 1

Customer Tops Sunrise Circle 36027 DS
VAT No. 4350258879
Liquor License No. WCP/033116
Bill to Cust No. SPA204
Sell to Cust No. TOPDS138
Delivery Address: Tops Sunrise Circle 36027 DS
The Spar Group Ltd
Ndabeni
Sunrise Circle Park Unit 5
Sunrise Circle
Ndabeni, Western Cape 7405
Contact Name Grant Sole
Contact No. +27 21 532 0990

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 - PS11072706 SRO106890 CRI405399

Credit Memo No. PSCR101827

Document Date

20/05/2024

SRO No. S-RETORD106890

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92		886.92
ESMLACAR	La Neige Caramel Vodka	2	1 x 750ml	157.03		314.06
ESMLACHO	La Neige Chocolate Vodka	2	1 x 750ml	157.03		314.06
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	2	24 x 300ml	360.00		720.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	2	24 x 300ml	360.00		720.00
LR-W5: CLIENT RETURNED						
PS11072706 SRO106890 CRI405399						

Total ZAR Excl. VAT 2,955.04

15% VAT 443.26

Total ZAR Incl. VAT 3,398.30



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

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1405399 2024-05-17 11:15:27

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR PINELANDS SU

Brief Description of Credit:

Principal Customer Code: TOPDS138

Doc. Date: 2024-05-15 **Doc. Ref:** S-RETORD1068 **GRV:** S

Credit Type: Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	W5	Client Returned		2
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 x 300ml	W5	Client Returned		2
ESMGSOR	Gin Society Original	CS	6 x 750ML	W5	Client Returned		1
ESMLACARU	La Neige Caramel Vodka	EA	1 x 750ML	W5	Client Returned		2
ESMLACHOU	La Neige Chocolate Vodka	EA	1 x 750ML	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: S-RETORD106890UPL (5 Product Type)

9

Authorized by: _____

[date]

SALES RETURN ORDER



Customer Tops Sunrise Circle 36027 DS
VAT No. 4350258879
Liquor License No. WCP/033116
Bill to Cust No. SPA204
Sell to Cust No. TOPDS138
Delivery Address: Tops Sunrise Circle 36027 DS
External
Ndabeni
Sunrise Circle Park Unit 5
Sunrise Circle
Ndabeni, Western Cape 7405
Contact Name Grant Sole
Contact No. +27 21 532 0990

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 - SO1175764

SRO No. S-RETORD106890
Payment Terms 15 Days from Statement

Document Date 15/05/2024
Estimate Collection Date 14/06/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original	1 ✓	06 x 750ml	886.92		886.92
ESMLACAR	La Neige Caramel Vodka	2 ✓	1 x 750ml	157.03		314.06
ESMLACHO	La Neige Chocolate Vodka	2 ✓	1 x 750ml	157.03		314.06
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	2 ✓	24 x 300ml	360.00		720.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	2 ✓	24 x 300ml	360.00		720.00

Double order

Total ZAR Excl. VAT 2,955.04
15% VAT 443.26
Total ZAR Incl. VAT 3,398.30

Shere Sweet
17-05-24

PRODUCT CODE	CASES	UNITS	REASON
81006			Received

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



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za