

CREDIT TAX INVOICE



Customer Tops Parklands 36060
VAT No. 4640263341
Liquor License No. WCP/030449
Bill to Cust No. SPA204
Sell to Cust No. TOPDS137
Delivery Address: Tops Parklands 36060
The Spar Group Ltd
Parklands
The Piazza Shopping Centre Shop 15
Parklands Main & Link Road
Parklands, Western Cape 7441
Contact Name Andrew Waters
Contact No. +27 21 556 4951

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 - PSII096797 SRO107973 CRI417073

Credit Memo No. PSCR103403

Document Date

01/08/2024

SRO No. S-RETORD107973

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,483.40	2.44	2,422.92
ESMBRPE	Brothers Peach	2	1 x 750ml	109.99		219.98
ESMCORPAS	ESM Passion Fruit Cordial	1	12 x 750ml	444.00		444.00
ESMFIGR	Finery Grapefruit Handcrafted Gin	2	1 x 750ml	178.25		356.50
ESMFTPF	FT'S Passion Fruit Liq	1	06 x 750ml	641.70		641.70
ESMMAL	Malva Pudding	1	12 x 750ml	1,197.84		1,197.84
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	2	24 x 300ml	360.00	5.60	679.68
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	1	24 x 300ml	360.00	5.60	339.84
INCMECLEBP	Meukow Cognac Limited Edition Black Prisme	2	1 x 750ml	427.80		855.60
INCMEVSDE	Meukow VS Deluxe	1	1 x 750ml	387.14	4.54	369.56
INCMISGCI	Mirari Festive Orange Snow Globe	2	1 x 750ml	267.82		535.64
LR-W5/UPL-15: CLIENT RETURNED PSII096797 SRO107973 CRI417073						

Total ZAR Excl. VAT 8,063.26

15% VAT 1,209.49

Total ZAR Incl. VAT 9,272.75



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

REQUEST FOR CREDIT - CR1417073 2024-07-31 11:07:11

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR PARKLANDS

Brief Description of Credit:

Principal Customer Code: TOPDS137

Doc. Date: 2024-07-23 Doc. Ref: S-RETORD1079 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		1
ESMBRPEU	Brothers Peach	EA	1 x 750ML	W5	Client Returned		2
ESMCORPAS	ESM Passion Fruit Cordial	CS	12 x 750ML	W5	Client Returned		1
ESMFIGRU	Finery Grapefruit Handcrafted Gin	EA	1 x 750ML	W5	Client Returned		2
ESMFTPF	FT'S Passion Fruit Liq	CS	6 X 750ML	W5	Client Returned		1
ESMMAL	Malva Pudding	CS	12 x 750ML	W5	Client Returned		1
INCMECLEBPU	Meukow Cognac Limited Edition Black Prisme	EA	1 x 750ML	W5	Client Returned		2
INCMEVSDEU	Meukow VS Deluxe	EA	1 x 750ML	W5	Client Returned		1
INCMISGCIU	Mirari Festive Orange Snow Globe	EA	1 x 750ML	W5	Client Returned		2
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: S-RETORD107973UPL (11 Product Type)

16

Authorized by: _____

[date]

SALES RETURN ORDER



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VAT No. 4640263341
Liquor License No. WCP/030449
Bill to Cust No. SPA204
Sell to Cust No. TOPDS137
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 External
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Contact Name Andrew Waters
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 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 - LUCINDY

SRO No. S-RETORD107973 **Document Date** 15/07/2024
Payment Terms 15 Days from Statement **Estimate Collection Date**

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml	1 ✓	12 x 750ml	2,483.40	2.44	2,422.92
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INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	2 ✓	24 x 300ml	360.00	5.60	679.68
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INCMECLEBP	Meukow Cognac Limited Edition Black Prisme	2 ✓	1 x 750ml	427.80		855.60
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INCMISGCI	Mirari Festive Orange Snow Globe	2 ✓	1 x 750ml	267.82		535.64

Total ZAR Excl. VAT 8,063.26
 15% VAT 1,209.49
Total ZAR Incl. VAT 9,272.75



PRODUCT CODE	CASES	UNITS	REASON
8	1	12	Stock Collected
			Sealable
			Stock
			DOA 12563



Call Us
 0861 113 959



Email Us
 orders@groupmeridian.co.za



Customer Service
 query@groupmeridian.co.za