

CREDIT TAX INVOICE



Page 1 of 1

Customer Tops Haasendal 36118
VAT No. 4910175696
Liquor License No. WCP/042339
Bill to Cust No. SPA204
Sell to Cust No. TOPDS160
Delivery Address: Tops Haasendal 36118
The Spar Group Ltd
Kuils River
Haasendal Village Square Shop 47
Haasendal Boulevard 3
Kuils River, Western Cape 7580
Contact Name Johnny Forbes
Contact No. +27 21 286 6858

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 - PS11080347 1918757 CR1407829

Credit Memo No. PSCR102279

SRO No. S-RETORD107280

Document Date 10/06/2024

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
INCSLMOO	Scottish Leader Moonchild	1	06 x 750ml	1,121.70	14.42	960.00
	LR-W5: CLIENT RETURNED					
	PS11080347 1918757 CR1407829					

Total ZAR Excl. VAT 3,382.92
15% VAT 507.44
Total ZAR Incl. VAT 3,890.36



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@lrsa.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1407829 2024-06-10 09:55:38

LOAD SHEET Reference - LSID 233433, DATE Delivered - 2024-06-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		Adrian

Reason for Credit: Over Percentage

Customer Name: TOPS SPAR HAASENDAL

Brief Description of Credit:

Principal Customer Code: TOPDS160

Doc. Date: 2024-05-28 Doc. Ref: PSI1080347 GRV: Credit Type: Credit Invoice Amt: R 3890.36

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLMOO	Scottish Leader Moonchild	CS	6 X 750ML	OP	Over Percentage		1
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	OP	Over Percentage		1

Total Number of Items to be credited on Document Ref: PSI1080347 (2 Product Type)

2

Authorized by: _____

[date]

TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - 1918757

Invoice No.	PS11080347	Posting Date	31/05/2024	Payment Terms	15 Days from Statement
SO No.	SO1183438	Due Date	15/06/2024	Promised Delivery Date	06/06/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

INCSLMOO	Scottish Leader Moonchild	10	06 x 750ml	1,121.70	14.42	960.00
INCSLOR	Scottish Leader Original 750ml	10	12 x 750ml	2,483.40	2.44	2,422.92

Craft Liquor Merchants Total **3,382.92**

Total ZAR Excl. VAT 3,382.92

15% VAT 507.44

Total ZAR Incl. VAT 3,890.36

*Send Back
Double order*

PRODUCT CODE	CASES	UNITS	REASON
Full	ORDER	Send Back	

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

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