

CREDIT TAX INVOICE



Page 1 of 1

Customer Tops Village Square 36090
VAT No. 4560284723
Liquor License No. WCP/042109
Bill to Cust No. SPA204
Sell to Cust No. TOPDS153
Delivery Address: Tops Village Square 36090
The Spar Group Ltd
Durbanville
Village Square SC Shop 23
Oxford and Queen Street
Durbanville, Western Cape 7500
Contact Name Norman Labuscagne
Contact No. +27 60 682 1219

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 - PSII131974 SROI09823 CL0703

Credit Memo No. PSCR105493

Document Date

22/10/2024

SRO No. S-RETORD109823

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMSAEXL	Sadko Exclusive Vodka	3	l x 750ml	146.08	3.87	421.29
INCSLSUP	Scottish Leader Supreme	1	06 x 750ml	1,314.72		1,314.72
INCBRAVSOPGC	Branson VSOP Grande Champagne	1	l x 750ml	713.07		713.07
LR-W5/UPL-15: CLIENT RETURNED PSII131974 SROI09823 CL0703 CRI434361						

Total ZAR Excl. VAT 2,449.08
15% VAT 367.36
Total ZAR Incl. VAT 2,816.44



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

REQUEST FOR CREDIT - CR1434361

2024-10-22 02:24:35

LOAD SHEET Reference - LSID 234582, DATE Delivered - 2024-10-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		
Reason for Credit:		Client Returned		Customer Name: TOPS AT SPAR VILLAGE SQUA	
Brief Description of Credit:					
Principal Customer Code: TOPDS153					

Doc. Date: 2024-10-14 Doc. Ref: S-RETORD1098 GRV: 0703

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCBRAVSOPGCU	Branson VSOP Grande Champagne	EA	1 X 750ML	W5	Client Returned		1
ESMSAEXLU	Sadko Exclusive Vodka	EA	1 X 750ML	W5	Client Returned		3
INCSLSUP	Scottish Leader Supreme	CS	6 X 750ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: S-RETORD109823UPL (3 Product Type)							5

SALES RETURN ORDER



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External
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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 - PSII 131974

SRO No. S-RETORD109823
Payment Terms 15 Days from Statement

Document Date 14/10/2024
Estimate Collection Date 13/11/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMSAEXL	Sadko Exclusive Vodka	3 ✓	l x 750ml	146.08	3.87	421.29
INCSLSUP	Scottish Leader Supreme	1 ✓	06 x 750ml	1,314.72		1,314.72
INCBRAVSOPGC	Branson VSOP Grande Champagne	1 ✓	l x 750ml	713.07		713.07

Incorrect order - uplift back to stock

Total ZAR Excl. VAT 2,449.08
15% VAT 367.36
Total ZAR Incl. VAT 2,816.44

PRODUCT CODE	CASES	UNITS	REASON
Spoke			Collected
			PCA 13277

Print Name: _____
Signature: _____



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0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za



0703

TOPS @ SPAR
LIMASERVE (PTY) LTD t/a TOPS VILLAGE SQUARE
SHOP 23, VILLAGE SQUARE
CNR OF OXFORD & QUEEN STREET
DURBANVILLE, 7550
TEL: (021) 975 9730
EMAIL: villagesquaretops@retail.spar.co.za
REG: 2018/306668/07 VAT: 4560284723

DATE 21/10/24

AUTHORISED Nakuru

RECEIVED BY LE TRO7 2 Pkt

SUPPLIER Mediana wine

Reasons for Return: Shoosie Duplication
depos

Invoice No. PSI 1B1974 Date: 21/10/20

SUB TOTAL	2449	08
VAT	367	36
TOTAL	2816	44

GRV NO. _____