

CREDIT TAX INVOICE



Customer Tops Vergelegen 35713 DS
VAT No. 4030256956
Liquor License No. WCP/038221
Bill to Cust No. SPA204
Sell to Cust No. TOPDS086
Delivery Address: Tops Vergelegen 35713 DS
The Spar Group Ltd
Somerset West
Schapenberg Road
Cape Town, Western Cape 7130
South Africa
Contact Name Ruth Jacobs
Contact No. +27 21 851 1127

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 - PSII152894 SROI10917 CL532439

Credit Memo No. PSCR106719
SRO No. S-RETORD110917

Document Date 09/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSDE	Meukow VS Deluxe LR-W5/UPL-15: CLIENT RETURNED PSII152894 SROI10917 CL532439 CR1446566	3	l x 750ml	387.14	14.65	991.27

Total ZAR Excl. VAT 991.27
15% VAT 148.69
Total ZAR Incl. VAT 1,139.96



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.lrsa.co.za

REQUEST FOR CREDIT - CR1446566 2024-12-07 03:15:06

LOAD SHEET Reference - LSID 235074, DATE Delivered - 2024-12-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR VERGELEGEN

Brief Description of Credit:

Principal Customer Code: TOPDS086

Doc. Date: 2024-12-05 Doc. Ref: S-RETORD1109 GRV: A 532439 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEVSDEU	MEUKOW DELUXE (1 X 750ML) ✓	EA	1 X 750ML	W5	Client Returned		3 ✓
INCMEVSTPU	Meukow VS Cognac The Panther NV	EA	1 X 750ML		Stock NOT Received →		0

Total Number of Items to be credited on Document Ref: S-RETORD110917UPL (2 Product Type)

3

Authorized by: _____

[date]

SALES RETURN ORDER



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Your Reference - PSII 152894

SRO No. S-RETORD110917 **Document Date** 05/12/2024
Payment Terms 15 Days from Statement **Estimate Collection Date** 04/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSTP	Meukow VS Cognac The Panther NV	3	l x 750ml	387.14		1,161.42

customer dont want deluxe - uplift - back sto stock

Total ZAR Excl. VAT 1,161.42
15% VAT 174.21
Total ZAR Incl. VAT 1,335.63

NBR Customer Returns
 Meukow vs Deluxe - 3K bottles.

JOSEPH

 HSZ139FS

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

PRODUCT CODE	QTY	UNITS	REASON
INCMEVSDZ	3	Stock	Collected
			Customer did not order
			09/11/2024



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 0861 113 959



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 orders@groupmeridian.co.za



Customer Service
 query@groupmeridian.co.za

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO. **A** 532439

25713

DATE 02/12/2024

02/12/2024

(Use a separate claim per supplier invoice)

Vergleichen Tops
 48 Sir Lowry's Pass Road & Schapenberg Road
 Somerset West
 Pht: 021 851 1127 • Fax: 021 851 1124
 Reg: Bahrain Trading 2009/182840/23
 Vat No: A030256954
 Email: vergel@en2@retail-spar.co.za

[Handwritten signature]

[Handwritten signature]

Almer

02/12 Schack. Sherr will come and uplift Steele's suit back on 03/12.

Claim-Request for Credit (Supplier Copy)



Order/Trans No: 35713 / 45146

Supplier: MER

Vendor: 007358

Order Type: Normal Order

Trade Discount 1:

Trade Discount 2:

Invoice Discount:

MERIDIANWINE DISTRIBUTION

Currency: R

Invoice:

Remarks:

Reason:

Supplier Type:

Transaction Date: 02/12/24

Credit Note Number:

Invoice Date:

Input Claim Value (Ex.):

Input Vat Value:

Input Claim Value (Inc.):

Claim No.: 0

GRV Number: 42292

Ext Del.Note / Doc.No :

-1108,68

-166,30

-1274,98

PRODUCT									
EA/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	DEAL %
3257150052824	INCMEVSD	JSPIR	MEUKOW VS DE LUXE	750ML	1	1	3	369,5600	0,00
GR Goods Returned - GN Goods not Ordered									
Nett Claim Value (Ex.):									1108,68
									0,00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	1108,68	166,30
	1108,68	166,30

CLAIM Summary	
Nett Claim Value:	1108,68
VAT Value:	166,30
Total:	1274,98

Date	Time	Supplier Representative	Store Representative	Store Stamp
		Name		
		Signature		

TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - 45079

Invoice No.	PSI1152894	Posting Date	28/11/2024	Payment Terms	15 Days from Statement
SO No.	SO1264316	Due Date	15/12/2024	Promised Delivery Date	29/11/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92	5.00	842.57
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	2	24 x 300ml	360.00	5.60	679.68
INCMEVSDE	Meukow VS Deluxe	1	1 x 750ml	387.14	14.65	330.42

Box 3

Craft Liquor Merchants Total **1,852.67**

Total ZAR Excl. VAT **1,852.67**

15% VAT 277.90

Total ZAR Incl. VAT **2,130.57**

Vergelegen Tops
 C/o Old Sir Lowry's Pass Road & Schapenberg Road
 Somerset West
 Ph: 021 851 1127 • Fax: 021 851 1124
 Reg: Bahrain Trading 2009/182840/23
 Vat No: 4030256954
 Email: vergelegen2@retail.spar.co.za

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	



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