

CRÉDIT TAX INVOICE



Customer Tops De Agterbaai 36342
VAT No. 4620266710
Liquor License No. WPC/028710
Bill to Cust No. SPA204
Sell to Cust No. TOPDS215
Delivery Address: Tops De Agterbaai 36342
Stompneus Weg 36
St Helena Bay
ST HELENA BAY, Western Cape 7390
South Africa
Andre Olivier
Contact Name Andre Olivier
Contact No. +27 22 736 2970

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 - PSII108242 SROI10918 CRI446376

Credit Memo No. PSCR106889

Document Date

13/12/2024

SRO No. S-RETORD110918

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	3	24 x 300ml	360.00		1,080.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	3	24 x 300ml	360.00		1,080.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	1	24 x 300ml	360.00		360.00
ESMFTPF	FT'S Passion Fruit Liq	1	06 x 750ml	641.70		641.70
	LR-WV5/UPL-15: CLIENT RETURNED					
	PSII108242 SROI10918 CRI446376					
	Brooks leaking - discard CLM - FT's back to stock					

Total ZAR Excl. VAT 3,161.70

15% VAT 474.26

Total ZAR Incl. VAT 3,635.96



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

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1446376 2024-12-05 16:08:50

LOAD SHEET Reference - LSID 235131, DATE Delivered - 2024-12-12

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

Customer Name: TOPS AT SPAR DE AGTERBAAI

Brief Description of Credit:

Principal Customer Code: TOPDS215

Doc. Date: 2024-12-05 Doc. Ref: S-RETORD1109 GRV: S Credit Type: Upliftment Invoice Amt: R 3635.96

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML				0
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 X 300ML				0
INCMACBRWA	Brooks Hard Seltzer Watermelon	CS	24 X 300ML				0
ESMFTPF	FT'S Passion Fruit Liq	CS	6 X 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: S-RETORD110918UPL (4 Product Type) 1

Authorized by: _____
[date]

SALES RETURN ORDER



Customer Tops De Agterbaai 36342
VAT No. 4620266710
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 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

SRO No. S-RETORD110918
Payment Terms 15 Days from Statement

Document Date 05/12/2024
Estimate Collection Date 04/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	3	24 x 300ml	360.00		1,080.00
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INCMACBRWA	Brooks Hard Seltzer Watermelon	1	24 x 300ml	360.00		360.00
ESMFTPF	FT'S Passion Fruit Liq	1 ✓	06 x 750ml	641.70		641.70

Brooks leaking - discard and bill CLM - FT's back to stock

Total ZAR Excl. VAT 3,161.70
 15% VAT 474.26
Total ZAR Incl. VAT 3,635.96

ONLY RECEIVED 6x750ml FTS PASSION
 REP ALREADY PICKED UP REST
 OF STOCK

DE AGTERBAAI TOPS
GOODS RECEIVED
 TEL: 022 100 1560 STORE CODE: (36342)
 GRV NO CLAIM NO
 RECEIVED BY (PRINT)
 SIGN *[Signature]* DATE

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

ESMFTPF 1 Received
 DCA 4604
[Signature]

12/12/24



Call Us
 0861 113 959



Email Us
 orders@groupmeridian.co.za



Customer Service
 query@groupmeridian.co.za