

CREDIT TAX INVOICE



Customer Tops De Tyger 36022
VAT No. 4660270697
Liquor License No. WCP/002337
Bill to Cust No. SPA204
Sell to Cust No. TOPDS130
Delivery Address: Tops De Tyger 36022
The Spar Group Ltd
Parow North
De Tyger SC Shop 2
Frans Conradie Drive 22
Parow, 7500
Contact Name Aya Magida
Contact No. 021-939.2295

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 - PSII109718 CL860573 CR1421848

Credit Memo No. PSCR103956

Document Date

21/08/2024

SRO No. S-RETORD108761

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMKOLI	Koeksister Liqueur LR-DT/DIST-02: DAMAGED IN TRANSIT PSII109718 CL860573 CR1421848	2	l x 750ml	99.82	18.63	162.44

Total ZAR Excl. VAT 162.44
15% VAT 24.37
Total ZAR Incl. VAT 186.81



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

REQUEST FOR CREDIT - CR1421848

2024-08-21 13:27:59

LOAD SHEET Reference - LSID 234008, DATE Delivered - 2024-08-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW614FS	FUSO FN25-270 FC (C 14		J.K. THSIBALABALA		
Reason for Credit:		Damage in Transit		Customer Name: TOPS AT SPAR DE TYGER	
Brief Description of Credit:					
Principal Customer Code: TOPDS130					

Doc. Date: 2024-08-19		Doc. Ref: PSI1109718		GRV: A860573		Credit Type: Part Credit		Invoice Amt: R 509.35	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
ESAKOLIU	Koeksister Liqueur	EA	1 x 750ML	DT	Damage in Transit		2		
Total Number of Items to be credited on Document Ref: PSI1109718 (1 Product Type)								2	

TAX INVOICE COPY



Page 1 of 1

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 Parow, Western Cape 7500

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Your Reference - CALL IN

Invoice No.	PSII 109718	Posting Date	19/08/2024	Payment Terms	15 Days from Statement
SO No.	SO1216371	Due Date	15/09/2024	Promised Delivery Date	20/08/2024

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

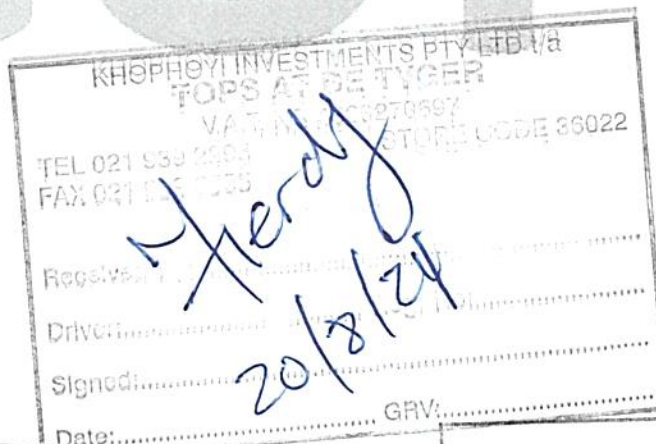
ESMKOLI	Koeksister Liqueur	Short - 2	1 x 750ml	99.82	18.63	162.44
ESMSAEXL	Sadko Exclusive Vodka	damage 2	1 x 750ml	146.08	4.00	280.47

Craft Liquor Merchants Total **442.91**

Total ZAR Excl. VAT **442.91**

15% VAT **66.44**

Total ZAR Incl. VAT **509.35**



PRODUCT CODE	CASES	UNITS	REASON
ESMKOLI		2	damaged
			stock
			dra 13152

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
Bank Name: First National Bank

Branch: 250 655
Acc No: 62 204 833 744

Swift: FIRNZAJJ



Call Us
 0861 113 959



Email Us
 orders@groupmeridian.co.za



Customer Service
 query@groupmeridian.co.za

SFAR Western Cape

STORE DROPSHIPMENT CLAIMS ONLY

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

NO: **A 860573**

SUPPLIER NAME Meridian

STORE NAME Tops De Tiger

STORE NAME lops de 1990 STORE CODE 36022

ADDRESS _____ TOWN _____

STORE TEL (01) 939 295 DATE 20/8/24

TEL NO:

SUPPLIER INV NO: PS1109718

SUPPLIER INV. DATE: (Use a separate claim per supplier invoice)

[illegible]

GOODS HANDLED TO: Junior **TOTAL** **R** 162.44 24.36 186.80
 SIGNATURE: [Signature] (PRINT NAME) Herdy CLAIM PREPARED BY: [Signature]
 DATE: 11 / 11

CLAIM PREPARED BY:

SIGNATURE:

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)

DATE	PERSON SPOKEN TO	DETAILS
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