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

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 - PSI1109718 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 PSI1109718 CL860573 CR1421848	2	1 x 750ml	99.82	18.63	162.44

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

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880
Pieter@lrsa.co.za

Liquor Runners

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 8874
Http://www.lrsa.co.za

Liquor Runners Cape Town

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
ESMKOLIU	Koeksister Liqueur	EA	1 x 750ML	DT	Damage in Transit		2

Total Number of Items to be credited on Decument Ref: PSI1109718 (1 Product Type) 2

Authorized by:______________________

[date]

TAX INVOICE COPY

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, Western Cape 7500
Contact Name	Aya Magida
Contact No.	021-939.2295

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 - CALL IN

Invoice No.	PSI1109718	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
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**

COPY

KHOPHOYI INVESTMENTS PTY LTD t/a
TOPS AT DE TYGER
V.A.T. NO. 4660270697 STORE CODE 36022
TEL 021 939 2294
FAX 021 939 2295
Received: Merdy
Driver:
Signed:
Date: 20/8/24 GRV:

PRODUCT CODE	CASES	UNITS	REASON
ESMKOLI		2	damaged
			stock
			dca 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	**Branch:**	250 655	**Swift:**	FIRNZAJJ
Bank Name:	First National Bank	**Acc No:**	62 204 833 744		

SPAR Western Cape

STORE DROPSHIPMENT CLAIMS ONLY

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

NO: **A** 860573

SUPPLIER NAME Meridian

ADDRESS

TEL NO: ( )

SUPPLIER INV NO: PSI109718

STORE NAME Tops De Tyger

STORE CODE 36022

TOWN

STORE TEL (021) 939 2295

DATE 20/8/24

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

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
2				ESMKOLI	Koeksister LiQ	162.44	24.36	186.80	Short
					TOTAL R	162.44	24.36	186.80	

GOODS HANDED TO: Junior (PRINT NAME)

SIGNATURE: DATE: ___/___/___

VEHICLE REG. NO: FNZ 614 FS (NB!)

CLAIM PREPARED BY: Fredy

SIGNATURE:

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

DATE	PERSON SPOKEN TO	DETAILS