

CREDIT TAX INVOICE



Customer Tops Nautica 36374
VAT No. 4770111336
Liquor License No. WPC/044575
Bill to Cust No. SPA204
Sell to Cust No. TOPDS227
Delivery Address: Tops Nautica 36374
The Spar Group Ltd
Langebaan
Roosmaryn Street
LANGEBAAN, WESTERN CAPE 7357
South Africa
Contact Name Stavros Phieros
Contact No. +27 22 100 1705

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 - PS1114527 CR1424106

Credit Memo No. PSCR104247

Document Date

02/09/2024

SRO No. S-RETORD108936

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMIGBOS	Mirari Gin Blue Orient Spice LR-WV2/ORD-02: NOT ORDERED PS1114527 CR1424106	3	l x 750ml	255.65		766.95

Total ZAR Excl. VAT 766.95
15% VAT 115.04
Total ZAR Incl. VAT 881.99



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 - CR1424106 2024-09-02 10:42:07

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
					YOLISA

Reason for Credit: Not Ordered / Duplicated
Brief Description of Credit: Customer Name: TOPS AT SPAR NAUTICA
Principal Customer Code: TOPDS227

Doc. Date:	2024-08-29	Doc. Ref:	PSI1114527	GRV:	S	Credit Type:	Part Credit	Invoice Amt:	R 9495.79
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
INCMIGBOSU	Mirari Gin Blue Orient Spice	EA	1 x 750ML	W2	Not Ordered / Dupl		3		
Total Number of Items to be credited on Document Ref: PSI1114527 (1 Product Type)							3		

Authorized by: _____
[date]

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Your Reference - MARINDA EMAIL

Invoice No.	PS1114527	Posting Date	30/08/2024	Payment Terms	15 Days from Statement
SO No.	SO1218981	Due Date	15/09/2024	Promised Delivery Date	05/09/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRBU	Brothers Butterscotch	1	06 x 750ml	659.94		659.94
ESMBRPE	Brothers Peach	1	06 x 750ml	659.94		659.94
ESMBRTR	Brothers Triple Sec	1	1 x 750ml	109.99		109.99
ESMFIGRGP	Finery Grapefruit Gift Pack NV	2	03 x 750ml	534.75		1,069.50
INCMIGBOS	Mirari Gin Blue Orient Spice	3	1 x 750ml	255.65		766.95
INCMIGEC	Mirari Exotic Citrus	3	1 x 750ml	255.65		766.95
INCMISHIEC	Mirari Shimmer Exotic Citrus	3	1 x 750ml	285.21		855.63
INCMISHIVB	Mirari Shimmer Wild Blossom	3	1 x 750ml	285.21		855.63
INCSLSUP50GP	Scottish Leader Supreme & 2 x Supreme Mini's	2	06 x 750ml	1,256.34		2,512.68

Craft Liquor Merchants Total **8,257.21**

Total ZAR Excl. VAT 8,257.21

15% VAT 1,238.58

Total ZAR Incl. VAT 9,495.79

To be credited.
 3x INCMIGBOS not taken

30/8/2024

PRODUCT CODE	CASES	UNITS	REASON
INCMIGBOS		3	Not
			ORDERED
			DC12992

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

Thanks for your business.

Marinda Goldberg
 063 686 7936
 CR21899

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