

CREDIT TAX INVOICE



Customer Tops Hout Bay 35475 DS
VAT No. 4360190906
Liquor License No. WCP/031891
Bill to Cust No. SPA204
Sell to Cust No. TOPDS027
Delivery Address: Tops Hout Bay 35475 DS
The Spar Group Ltd
Hout Bay
Victoria Street 46
Cape Town, Western Cape 7800
South Africa
Contact Name Simon Van Nimwegen
Contact No. 021-790-2683

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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 - PSII 122430 CL539718 CRI427591

Credit Memo No. PSCR104821

Document Date 23/09/2024

SRO No. S-RETORD109334

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMBRPE	Brothers Peach LR-W2/FRT-02: NOT ORDERED PSII 122430 CL539718 CRI427591	4	06 x 750ml	659.94		2,639.76

Total ZAR Excl. VAT 2,639.76
15% VAT 395.96
Total ZAR Incl. VAT 3,035.72



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 - CR1427591 2024-09-23 11:04:31

LOAD SHEET Reference - LSID 234313, DATE Delivered - 2024-09-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CAA327574	UD 80	6	J.A. HARTZENBERG		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR HOUT BAY

Brief Description of Credit:

Principal Customer Code: 35475

Doc. Date: 2024-09-17		Doc. Ref: PSI1122430		GRV: A 539718		Credit Type: Part Credit		Invoice Amt: R 7145.7		
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY	
ESMBRPE	Brothers Peach			CS	6 X 750ML	W2	Not Ordered / Dupl		4	
Total Number of Items to be credited on Document Ref: PSI1122430 (1 Product Type)										4

Authorized by: _____
[date]

TAX INVOICE COPY



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Your Reference - FARAI

Invoice No.	PSII122430	Posting Date	18/09/2024	Payment Terms	15 Days from Statement
SO No.	SOI230803	Due Date	15/10/2024	Promised Delivery Date	19/09/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRPE	Brothers Peach	4	06 x 750ml	659.94		2,639.76
ESMBVHR	The BigWig Handcrafted Rum	2	1 x 750ml	213.90		427.80
ESMCORLIM	ESM Lime Cordial	6	1 x 750ml	37.00		222.00
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92	5.00	842.57
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	3	24 x 300ml	360.00	3.63	1,040.76
INCMACBRK	Brooks Hard Seltzer Strawberry Kiwi	3	24 x 300ml	360.00	3.63	1,040.76

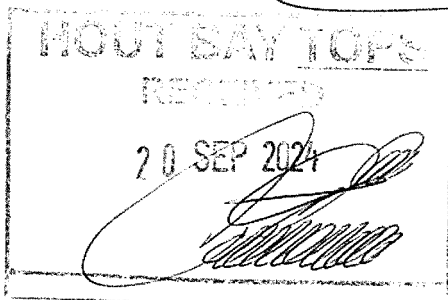
Craft Liquor Merchants Total **6,213.65**

Total ZAR Excl. VAT **6,213.65**

15% VAT 932.05

Total ZAR Incl. VAT **7,145.70**

PRODUCT CODE	CASES	UNITS	REASON
ESMBRPE	4		Not
			ORDERED
			DATE 11/09/24



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

