

CREDIT TAX INVOICE



Customer Tops Kloof Street 36364
VAT No. 4230317556
Liquor License No. WPC/031636
Bill to Cust No. SPA204
Sell to Cust No. TOPDS232
Delivery Address: Tops Kloof Street 36364
Icarling Investments (Pty) Ltd
Gardens
Kloof Street 26
GARDENS, WESTERN CAPE 8001
South Africa
Contact Name Michael Egling
Contact No. +27 21 422 1577

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 - PSII124430 CRI427936

Credit Memo No. PSCR104863

Document Date

26/09/2024

SRO No. S-RETORD109380

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRWA	Brooks Hard Seltzer Watermelon	2	24 x 300ml	360.00	3.63	693.84
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	2	24 x 300ml	360.00	3.63	693.84
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	2	24 x 300ml	360.00	3.63	693.84
	LR-W2/FRT-02: NOT ORDERED					
	PSII124430 CRI427936					

Total ZAR Excl. VAT 2,081.52
15% VAT 312.23
Total ZAR Incl. VAT 2,393.75



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

REQUEST FOR CREDIT - CR1427936

2024-09-26 12:04:15

LOAD SHEET Reference - LSID 234343, DATE Delivered - 2024-09-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		C.J.J. JACOBS		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS SPAR KLOOF	
Brief Description of Credit:					
Principal Customer Code: TOPDS232					

Doc. Date:	2024-09-18	Doc. Ref:	PSI1124430	GRV:		Credit Type:	Credit	Invoice Amt:	R 2393.75
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	W2	Not Ordered / Dupl		2		
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 X 300ML	W2	Not Ordered / Dupl		2		
INCMACBRWA	Brooks Hard Seltzer Watermelon	CS	24 x 300ML	W2	Not Ordered / Dupl		2		
Total Number of Items to be credited on Document Ref: PSI1124430 (3 Product Type)									6

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Your Reference - 1961790

Invoice No.	PSII 124430	Posting Date	24/09/2024	Payment Terms	15 Days from Statement
SO No.	SO1231241	Due Date	15/10/2024	Promised Delivery Date	25/09/2024

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

INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	2 ✓	24 x 300ml	360.00	3.63	693.84
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	2 ✓	24 x 300ml	360.00	3.63	693.84
INCMACBRWA	Brooks Hard Seltzer Watermelon	2 ✓	24 x 300ml	360.00	3.63	693.84

Craft Liquor Merchants Total **2,081.52**

Total ZAR Excl. VAT **2,081.52**

15% VAT 312.23

Total ZAR Incl. VAT **2,393.75**

Return

PRODUCT CODE	CASES	UNITS	REASON
full	02002		Spills Break
			NOT
			ORDERED
			DCA 12593

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