CREDIT TAX INVOICE

Customer **Tops Protea Heights 35850 DS**
VAT No. 4910175696
Liquor License No. WCP/028765
Bill to Cust No. SPA204
Sell to Cust No. TOPDS048
Delivery Address: Tops Protea Heights 35850 DS
The Spar Group Ltd
Brackenfell
Bracken Convienent Centre
Kruin Street
Cape Town, 7560
Contact Name Johnny Forbes
Contact No. 021-981-4456

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 - PSI1126015 CL702257 CR1428763

Credit Memo No. PSCR104980
Document Date 02/10/2024
SRO No. S-RETORD109460

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCTIVO	Tito's Vodka - 1 X BTL DAMAGED * LR-DT/DIST-04/LR DAMAGE * PSI1126015 CL702257 CR1428763	1	1 x 750ml	235.30		235.30

Total ZAR Excl. VAT	**235.30**
15% VAT	35.30
Total ZAR Incl. VAT	**270.60**

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

Liquor Runners

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

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

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1428763 2024-10-01 09:07:27

LOAD SHEET Reference - LSID 234373, DATE Delivered - 2024-09-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		

Reason for Credit: Damage in Transit

Customer Name: TOS SPAR PROTEA HOOGTE

Brief Description of Credit:

Principal Customer Code: 35850

Doc. Date: 2024-09-23 **Doc. Ref:** PSI1126015 **GRV:** A 703257 **Credit Type:** Part Credit **Invoice Amt:** R 5883.61

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCTIVOU	Tito`s Vodka	EA	1 x 750ML	DT	Damage in Transit		1

Total Number of Items to be credited on Decument Ref: PSI1126015 (1 Product Type) 1

Authorized by:______________________

[date]

TAX INVOICE COPY

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Your Reference - CLAYTON

Invoice No.	PSI1126015	Posting Date	27/09/2024	Payment Terms	15 Days from Statement
SO No.	SO1233404	Due Date	15/10/2024	Promised Delivery Date	30/09/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCFIN	Finvara	2	1 x 750ml	356.53	3.00	691.66
INCSL12YR	Scottish Leader 12 Yr Old Gift Pack	1	06 x 750ml	2,010.72		2,010.72
INCSLMOO	Scottish Leader Moonchild	1	06 x 750ml	1,121.70	10.67	1,002.00
K INCTIVO	Tito's Vodka	-1 6	1 x 750ml	235.30		1,411.80
					Craft Liquor Merchants Total	**5,116.18**

Total ZAR Excl. VAT	**5,116.18**
15% VAT	767.43
Total ZAR Incl. VAT	**5,883.61**

55

PROTEA HEIGHTS TOPS
RECEIVED BY Kobus
CLAIMS No.
DATE RECEIVED 30/9/24

PRODUCT CODE	CASES	UNITS	REASON
INCTIVO		1	Damaged in Transit. DCA 12797

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

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A** 702257

SUPPLIER NAME: Meridian Wine Distribution
ADDRESS:

TEL NO: (   )

STORE NAME: Tops Protea hoogte
STORE CODE: 35850
TOWN: Blfell
STORE TEL: (021) 981 4456
DATE: 30/9/24

SUPPLIER INV NO: 1112601S
SUPPLIER INV. DATE: 27/9/24 (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
1 unite				INCTIVO	Tito's Vodka	235.30	35,30	270,60	Damged
					TOTAL R	235,30	35,30	270,60	

GOODS HANDED TO: Mlamli (PRINT NAME)
SIGNATURE: [signature] DATE: 30/09/24
VEHICLE REG. NO: JBK 142 FS (NB!)

CLAIM PREPARED BY: Kobus
SIGNATURE: Kiljoen

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

DATE	PERSON SPOKEN TO	DETAILS

dcprinters.co.za

1. Original to Supplier 2. Store file copy 3. DC copy (if read)