

# CREDIT TAX INVOICE



**Customer** Tops Oakhurst 36346  
**VAT No.** 4230283220  
**Liquor License No.** WCP/044525  
**Bill to Cust No.** SPA204  
**Sell to Cust No.** SPADS220  
**Delivery Address:** Tops Oakhurst 36346  
The Taste Division (Pty) Ltd  
Hout Bay  
Shop 6  
Main & Dorman Way  
HOUTBAAI, WESTERN CAPE 7806  
**Contact Name** Simon  
**Contact No.** +27 21 790 9944

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 - PSII126787 CRI429228

Credit Memo No. PSCR105094

Document Date

07/10/2024

SRO No. S-RETORD109591

| Code    | Description             | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|---------|-------------------------|----------|-----------------|----------------------|------------|-----------------|
| ESMGSOR | Gin Society Original    | 1        | 06 x 750ml      | 886.92               | 5.00       | 842.57          |
| ESMBRPE | Brothers Peach          | 4        | 1 x 750ml       | 109.99               |            | 439.96          |
|         | * LR-W2/ORD-02 - ORDERS |          |                 |                      |            |                 |
|         | * PSII126787 CRI429228  |          |                 |                      |            |                 |

**Total ZAR Excl. VAT 1,282.53**

15% VAT 192.38

**Total ZAR Incl. VAT 1,474.91**



**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  
Pieter@lrsc.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1429228 2024-10-05 13:41:09

LOAD SHEET Reference - LSID 234453, DATE Delivered - 2024-10-04

| Reg. No. | Truck Description  | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|--------------------|---------------|-------------|------------|---------|
| HSZ129FS | FJ26-280C (CKD) ZA | 14            | M. MALANDA  |            | Yolisa  |

Reason for Credit: Not Ordered / Duplicated

Customer Name: SPAR OAKHURST

Brief Description of Credit:

Principal Customer Code: SPADS220

Doc. Date: 2024-09-25 Doc. Ref: PSI1126787 GRV: Credit Type: Credit Invoice Amt: R 1474.91

| Stock Code | Stock Description    | Unit | Packsize  | Reason Code | Reason             | Batch | QTY |
|------------|----------------------|------|-----------|-------------|--------------------|-------|-----|
| ESMBRPEU   | Brothers Peach       | EA   | 1 x 750ML | W2          | Not Ordered / Dupl |       | 4   |
| ESMGSOR    | Gin Society Original | CS   | 6 x 750ML | W2          | Not Ordered / Dupl |       | 1   |

Total Number of Items to be credited on Document Ref: PSI1126787 (2 Product Type) 5

Authorized by: \_\_\_\_\_  
[date]

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**Liquor License No.** RG0005535  
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## Your Reference - EMAIL BEA

|             |            |              |            |                        |                        |
|-------------|------------|--------------|------------|------------------------|------------------------|
| Invoice No. | PS11126787 | Posting Date | 30/09/2024 | Payment Terms          | 15 Days from Statement |
| SO No.      | SO1234424  | Due Date     | 15/10/2024 | Promised Delivery Date | 03/10/2024             |

| Code                          | Description          | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|-------------------------------|----------------------|----------|-----------------|----------------------|------------|-----------------|
| <b>CRAFT LIQUOR MERCHANTS</b> |                      |          |                 |                      |            |                 |
| ESMBRPE                       | Brothers Peach       | 4        | 1 x 750ml       | 109.99               |            | 439.96          |
| ESMGSOR                       | Gin Society Original | 1        | 06 x 750ml      | 886.92               | 5.00       | 842.57          |
| Craft Liquor Merchants Total  |                      |          |                 |                      |            | 1,282.53        |
| Total ZAR Excl. VAT           |                      |          |                 |                      |            | 1,282.53        |
| 15% VAT                       |                      |          |                 |                      |            | 192.38          |
| Total ZAR Incl. VAT           |                      |          |                 |                      |            | 1,474.91        |

| PRODUCT CODE | CASES | UNITS | REASON           |
|--------------|-------|-------|------------------|
| Full         | 0200  |       | See Brel         |
|              |       |       | QHD 0200         |
|              |       |       | First week order |
|              |       |       | Oct 11 984       |

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

Thanks for your business.

## BANKING DETAILS

|                                                       |                               |                        |
|-------------------------------------------------------|-------------------------------|------------------------|
| <b>Acc Name:</b> Meridian Wine Distribution (Pty) Ltd | <b>Branch:</b> 250 655        | <b>Swift:</b> FIRNZAJJ |
| <b>Bank Name:</b> First National Bank                 | <b>Acc No:</b> 62 204 833 744 |                        |



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