

CREDIT TAX INVOICE



Page 1 of 1

Customer Tops Platteklouf 36371
VAT No. 4020300127
Liquor License No. WPC/032060
Bill to Cust No. SPA204
Sell to Cust No. TOPDS223
Delivery Address: Tops Platteklouf 36371
Cape Raps (Pty) Ltd
Platteklouf
Olienhour & Platteklouf Drive
PLATTEKLOOF, WESTERN CAPE 7500
South Africa
Contact Name Gavin Rosenbaum
Contact No. +27 21 911 1010

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 129589 133445 CRI431142

Credit Memo No. PSCR105217
SRO No. S-RETORD109645

Document Date 10/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSDE	Meukow VS Deluxe * LR-W5/ORD-01/CUSTOMER * PSII 129589 133445 CRI431142	1	1 x 750ml	387.14	4.54	369.56

Total ZAR Excl. VAT 369.56
15% VAT 55.43
Total ZAR Incl. VAT 424.99



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 - CR1431142 2024-10-09 02:50:59

LOAD SHEET Reference - LSID 234461, DATE Delivered - 2024-10-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		
Reason for Credit:		Client Returned		Customer Name: TOPS AT SPAR PLATTEKLOOF	
Brief Description of Credit:					
Principal Customer Code: TOPDS223					

Doc. Date:	2024-10-04	Doc. Ref:	PSI1129589	GRV:	Credit Type:	Credit	Invoice Amt:	R 424.99
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
INCMEVSDEU	Meukow VS Deluxe	EA	1 X 750ML	W5	Client Returned		1	
Total Number of Items to be credited on Document Ref: PSI1129589 (1 Product Type)							1	

Authorized by: _____
[date]

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Your Reference - I33445

Invoice No.	PSII129589	Posting Date	07/10/2024	Payment Terms	15 Days from Statement
SO No.	SOI239135	Due Date	15/11/2024	Promised Delivery Date	08/10/2024

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

INCMEVSDE	Meukow VS Deluxe	1	✓ 1 x 750ml	387.14	4.54	369.56
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Craft Liquor Merchants Total **369.56**

Total ZAR Excl. VAT 369.56

15% VAT 55.43

Total ZAR Incl. VAT 424.99

Over Stock

35

PRODUCT CODE	CASES	UNITS	REASON
full	ORDER		Sens Brel
			OVERSTOCK

Killy

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