

CREDIT TAX INVOICE



Page 1 of 1

Customer Tops Darling 35617 DS
VAT No. 4190251621
Liquor License No. WCP/010656
Bill to Cust No. SPA204
Sell to Cust No. TOPDS015
Delivery Address: Tops Darling 35617 DS
The Spar Group Ltd
Darling
Main Street 14
Darling, Western Cape 7345
South Africa
Contact Name Wynand Britz
Contact No. 022-492-2519

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 - PSII132513 CL28348 CR1431496

Credit Memo No. PSCR105398

Document Date 16/10/2024

SRO No. S-RETORD109855

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack LR-W2/ORD-02: NOT ORDERED PSII132513 CL28348 CR1431496	1	06 x 750ml	1,314.72		1,314.72

Total ZAR Excl. VAT 1,314.72
15% VAT 197.21
Total ZAR Incl. VAT 1,511.93



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

REQUEST FOR CREDIT - CR1431496

2024-10-16 03:11:18

LOAD SHEET Reference - LSID 234531, DATE Delivered - 2024-10-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE				
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS SPAR DARLING			
Brief Description of Credit:							
Principal Customer Code:		35617					
Doc. Date: 2024-10-07		Doc. Ref: PSI1132513	GRV: 28348	Credit Type: Part Credit	Invoice Amt: R 4028.84		
Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	CS	6 X 750ML	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PSI1132513 (1 Product Type)							1

TAX INVOICE COPY



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Your Reference - RYNO

Invoice No.	PSII132513	Posting Date	14/10/2024	Payment Terms	15 Days from Statement
SO No.	SOI239848	Due Date	15/11/2024	Promised Delivery Date	15/10/2024

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

ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48	3.87	842.58
INCBLA	Black Bottle	1	06 x 750ml	1,346.04		1,346.04
INCCLSUP	Scottish Leader Supreme 750ml Gift Pack	1	06 x 750ml	1,314.72		1,314.72

Craft Liquor Merchants Total 3,503.34

Total ZAR Excl. VAT 3,503.34

15% VAT 525.50

Total ZAR Incl. VAT 4,028.84

PRODUCT CODE	CASES	UNITS	REASON
INCCLSUP	1		NOT ORDERED.
			DATE 11/308



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

No 28348

4	1	6	5	2
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STORE CODE

DATE 15/11

DATE 15/11

... (Use a separate claim per supplier invoice)

TOTAL	R	1312.72	197.20	151.92
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TOTAL	R	1312.72	197.20	151.92
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DETAILS

PLEASE QUOTE REFERENCE NUMBER ON KN