

CREDIT TAX INVOICE



Page 1 of 1

Customer Tops Village Square 36090
VAT No. 4560284723
Liquor License No. WCP/042109
Bill to Cust No. SPA204
Sell to Cust No. TOPDS153
Delivery Address: Tops Village Square 36090
The Spar Group Ltd
Durbanville
Village Square SC Shop 23
Oxford and Queen Street
Durbanville, Western Cape 7500
Contact Name Norman Labuscagne
Contact No. +27 60 682 1219

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 - PSII14653I CL0656 CRI440368

Credit Memo No. PSCR106205

Document Date

19/11/2024

SRO No. S-RETORD110540

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla LR-W2/FRT-02: NOT ORDERED PSII14653I CL0656 CRI440368	14	24 x 300ml	360.00		5,040.00

Total ZAR Excl. VAT 5,040.00
15% VAT 756.00
Total ZAR Incl. VAT 5,796.00



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 - CR1440368 2024-11-19 03:04:20

LOAD SHEET Reference - LSID 234864, DATE Delivered - 2024-11-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CAA415019	UD 40	3			

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR VILLAGE SQUA

Brief Description of Credit:

Principal Customer Code: TOPDS153

Doc. Date: 2024-11-13 Doc. Ref: PSI1146531 GRV: 0656 Credit Type: Part Credit Invoice Amt: R 7038

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		14

Total Number of Items to be credited on Document Ref: PSI1146531 (1 Product Type)

14

Authorized by: _____

[date]

TAX INVOICE COPY



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Company Reg No. 1999/001626/07

Your Reference

Invoice No.	PS1146531	Posting Date	15/11/2024	Payment Terms	15 Days from Statement
SO No.	SO1258098	Due Date	15/12/2024	Promised Delivery Date	18/11/2024

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	17	24 x 300ml	360.00		6,120.00
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Craft Liquor Merchants Total 6,120.00

Total ZAR Excl. VAT 6,120.00

15% VAT 918.00

Total ZAR Incl. VAT 7,038.00

RETURNED 14 cases

not ordered

Goods Received by:

Print Name:

CPY No:

Date Received:

Claim for Credit:

18/11/24

PLEASE SEND CREDIT
NOTE

CASES	UNITS	REASON
14		over supplied
		DCA 111 29

To village square tops & RETAIL
SPAR. CC. ZA

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



REQUEST FOR CREDIT

005056

18/11/22

Kepler

RECEIVED BY

LIVIA IL: villagesqualetopsvv@retail
REG: 2018/306668/07 VAT: 4560284723

Wed. 1. 11. 14

125

2007 204820

1559711 ZSD

Date:

15/11/24

[illegible]

GABLE PRINTERS 021 852 4651

GRV NO.