

CREDIT TAX INVOICE



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Customer Tops De Helderbosch 35665 DS
VAT No. 4450225349
Liquor License No. WCP/036685
Bill to Cust No. SPA204
Sell to Cust No. TOPDS016
Delivery Address: Tops De Helderbosch 35665 DS
The Spar Group Ltd
Somerset West
Cynlor Centre
Old Stellenbosch & Helderberg College
SOMERSET WEST, WESTERN CAPE 7130
Contact Name Ernst Viljoen
Contact No. 021-855-3090

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 149025 CRI442330 CL919201

Credit Memo No. PSCR106391

Document Date 26/11/2024

SRO No. S-RETORD110666

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLSUP50	Scottish Leader Supreme 50ml *LR-W2/ FRT-02: NOT ORDERED *PSII 149025 CRI442330 CL919201	36	l x 50ml	31.65		1,139.40

Total ZAR Excl. VAT 1,139.40

15% VAT 170.91

Total ZAR Incl. VAT 1,310.31



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 - CR1442330 2024-11-23 04:53:47

LOAD SHEET Reference - LSID 234921, DATE Delivered - 2024-11-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JS32DSGP	500-1627	8			
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR HELDERBOSCH	
Brief Description of Credit:					
Principal Customer Code:		35665			

Doc. Date: 2024-11-20 Doc. Ref: PSI1149025		GRV: A 919201		Credit Type: Part Credit Invoice Amt: R 6511.12			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLSUP50U	Scottish Leader Supreme 50ml	EA	1 x 50ML	W2	Not Ordered / Dupl		36
Total Number of Items to be credited on Document Ref: PSI1149025 (1 Product Type)							36

Authorized by: _____
[date]

TAX INVOICE COPY



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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 - CHANTEL**

Invoice No. PS11149025 **Posting Date** 21/11/2024 **Payment Terms** 15 Days from Statement
SO No. SO1261884 **Due Date** 15/12/2024 **Promised Delivery Date** 22/11/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	3	24 x 300ml	360.00		1,080.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	3	24 x 300ml	360.00		1,080.00
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,483.40	4.87	2,362.44
INCSLSUP50	Scottish Leader Supreme 50ml	36	1 x 50ml	31.65		1,139.40
Craft Liquor Merchants Total						5,661.84

Total ZAR Excl. VAT 5,661.84

15% VAT 849.28

Total ZAR Incl. VAT 6,511.12

PRODUCT CODE	CASES	UNITS	REASON
INCSLSUP50		36	Incorrect CAPTURING Customer ordered 750ml (NOT 50ml)
			13495

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

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A** 919201

STORE NAME Ed's Ac. Accessories STORE CODE 38665

TOWN _____

STORE TEL () DATE 22/11/24

SUPPLIER INV. DATE: 02/11/2017 (Use a separate claim per supplier invoice)

GOODS HANDLED TO: 34160803 (PRINT NAME)
 SIGNATURE: [Signature] DATE: 02 / 11 / 2017
 VEHICLE REG. NO: CA307574 SIGNATURE: [Signature] CLAIM PREPARED BY: Karen Pitts

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