

CREDIT TAX INVOICE



Customer Tops Woodstock Quarter 36261
VAT No. 4770111336
Liquor License No. WCP/042724
Bill to Cust No. SPA204
Sell to Cust No. TOPDS192
Delivery Address: Tops Woodstock Quarter 36261
Spar Group Ltd
Woodstock
Woodstock Quarter Shop 7
Victoria Road 187
WOODSTOCK, Western Cape 7915

Contact Name
Contact No. +27 21 206 0835

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 - PSII155222 CL927905 CRI444057

Credit Memo No. PSCR106643

Document Date

05/12/2024

SRO No. S-RETORD110908

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMCORPAS	ESM Passion Fruit Cordial LR-W2/FRT-02: NOT ORDERED PSII155222 CL927905 CRI444057	2	12 x 750ml	444.00		888.00

Total ZAR Excl. VAT 888.00
15% VAT 133.20
Total ZAR Incl. VAT 1,021.20



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 - CR1444057 2024-12-05 04:02:04

LOAD SHEET Reference - LSID 235042, DATE Delivered - 2024-12-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR WOODSTOCK Q	
Brief Description of Credit:					
Principal Customer Code: TOPDS192					

Doc. Date: 2024-11-26		Doc. Ref: PSI1155222		GRV: A 927905		Credit Type: Part Credit		Invoice Amt: R 3878.31	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
ESMCORPAS	ESM Passion Fruit Cordial	CS	12 x 750ML	W2	Not Ordered / Dupl		2		
Total Number of Items to be credited on Document Ref: PSI1155222 (1 Product Type)								2	

Authorized by: _____
[date]

TAX INVOICE COPY



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Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - WOODSTOCK

Invoice No.	PS11155222	Posting Date	03/12/2024	Payment Terms	15 Days from Statement
SO No.	SO1265551	Due Date	15/01/2025	Promised Delivery Date	04/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
* ESMCORPAS	ESM Passion Fruit Cordial	2	12 x 750ml	444.00		888.00
ESMGSPIN	Gin Society Pink	3	1 x 750ml	147.82	5.00	421.28
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48	18.18	717.12
INCBLA	Black Bottle	1	06 x 750ml	1,346.04		1,346.04
Craft Liquor Merchants Total						3,372.44
Total ZAR Excl. VAT						3,372.44
15% VAT						505.87
Total ZAR Incl. VAT						3,878.31

WOODSTOCK QUARTER TOPS

DATE: 4/12/24
GRV NO:
CLAIM NO:
SIGNATURE: [Signature]

PRODUCT CODE	CASES	UNITS	REASON
ESMCORPAS	2		Wrong Stock. NOT ORDERED
			2024-11-22-6

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

SFAR Western Cape

STORE DROPSHIPMENT CLAIMS ONLY

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

NO: **A 927905**

SUPPLIER NAME ATQ Meridian wine

SUPPLIER NAME Aty Mercantile

ADDRESS _____

TEL NO: _____ () _____

SUPPLIER INV NO: PS1155222

SUPPLIER INV. DATE: 04/12/24 (Use a separate claim per supplier invoice)

[illegible]

GOODS HANDLED TO:

Nico J. [Signature]

_____. (PRINT NAME)

SIGNATURE:

DATE: 4/12/24

VEHICLE REG. NO:

(NBI)

CLAIM PREPARED BY:

Munashe

SIGNATURE:

W. A. B.

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

DATE	PERSON SPOKEN TO	DETAILS

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1. Original to Supplier 2. Store file copy 3. DC copy (if reqd)