

CREDIT TAX INVOICE



Page 1 of 1

Customer Tops Kloof Street 36364
VAT No. 4230317556
Liquor License No. WPC/031636
Bill to Cust No. SPA204
Sell to Cust No. TOPDS232
Delivery Address: Tops Kloof Street 36364
Icarling Investments (Pty) Ltd
Gardens
Kloof Street 26
GARDENS, WESTERN CAPE 8001
South Africa
Contact Name Michael Egling
Contact No. +27 21 422 1577

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 - PSII155227 CRI444073

Credit Memo No. PSCRI06642

Document Date

05/12/2024

SRO No. S-RETORD110909

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSBLO	Gin Society Blood Orange	3	l x 750ml	147.82	5.00	421.28
ESMGSBLU	Gin Society Blue	3	l x 750ml	147.82	5.00	421.28
ESMGSPIN	Gin Society Pink	3	l x 750ml	147.82	5.00	421.28
LR-WV5/FRT-02: CLIENT RETURNED PSII155227 CRI444073						

Total ZAR Excl. VAT 1,263.84
15% VAT 189.58
Total ZAR Incl. VAT 1,453.42



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

REQUEST FOR CREDIT - CR1444073

2024-12-05 04:00:49

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:		Client Returned		Customer Name: TOPS SPAR KLOOF	
Brief Description of Credit:					
Principal Customer Code: TOPDS232					

Doc. Date:	2024-11-26	Doc. Ref:	PSI1155227	GRV:		Credit Type:	Credit	Invoice Amt:	R 1453.42
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
ESMGSBLOU	Gin Society Blood Orange	EA	1 X 750ML	W5	Client Returned		3		
ESMGSBLUU	Gin Society Blue	EA	1 X 750ML	W5	Client Returned		3		
ESMGSPINU	Gin Society Pink	EA	1 X 750ML	W5	Client Returned		3		
Total Number of Items to be credited on Decument Ref: PSI1155227 (3 Product Type)									9

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Your Reference - EMAIL SHANE

Invoice No.	PSII155227	Posting Date	03/12/2024	Payment Terms	15 Days from Statement
SO No.	SO1265862	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
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CRAFT LIQUOR MERCHANTS

ESMGSBLO	Gin Society Blood Orange	3	✓ 1 x 750ml	147.82	5.00	421.28
ESMGSBLU	Gin Society Blue	3	✓ 1 x 750ml	147.82	5.00	421.28
ESMGSPIN	Gin Society Pink	3	✓ 1 x 750ml	147.82	5.00	421.28

Craft Liquor Merchants Total **1,263.84**

Total ZAR Excl. VAT 1,263.84

15% VAT 189.58

Total ZAR Incl. VAT 1,453.42

SLB

PRODUCT CODE	CASES	UNITS	REASON
Full order	025	025	Seals Back Overstock
			DCF 11226

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



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0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za