

CREDIT TAX INVOICE



Page 1 of 1

Customer Tops Vergelegen 35713 DS
VAT No. 4030256956
Liquor License No. WCP/038221
Bill to Cust No. SPA204
Sell to Cust No. TOPDS086
Delivery Address: Tops Vergelegen 35713 DS
The Spar Group Ltd
Somerset West
Schapenberg Road
Cape Town, Western Cape 7130
South Africa
Contact Name Ruth Jacobs
Contact No. +27 21 851 1127

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 - PSII156800 CL532440 CR1445260

Credit Memo No. PSCR106721

Document Date 09/12/2024

SRO No. S-RETORD110974

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSDE	Meukow VS Deluxe LR-W2/ FRT-01: NOT ORDERED PSII156800 CL532440 CR1445260	1	1 x 750ml	387.14	14.65	330.42

Total ZAR Excl. VAT 330.42

15% VAT 49.56

Total ZAR Incl. VAT 379.98



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@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1445260 2024-12-07 03:13:16

LOAD SHEET Reference - LSID 235074, DATE Delivered - 2024-12-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR VERGELEGEN	
Brief Description of Credit:					
Principal Customer Code: 35713					

Doc. Date: 2024-12-02 Doc. Ref: PSI1156800 GRV: A 532440 Credit Type: Credit Invoice Amt: R 379.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEVSDEU	Meukow VS Deluxe	EA	1 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1156800 (1 Product Type) 1

Authorized by: _____
[date]

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

Your Reference - ORDER NUMBER: 45157

Invoice No.	PS1156800	Posting Date	05/12/2024	Payment Terms	15 Days from Statement
SO No.	SO1268489	Due Date	15/01/2025	Promised Delivery Date	06/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSDE	Meukow VS Deluxe	1	l x 750ml	387.14	14.65	330.42

CRAFT LIQUOR MERCHANTS

Craft Liquor Merchants Total **330.42**

Total ZAR Excl. VAT 330.42

15% VAT 49.56

Total ZAR Incl. VAT 379.98

Dib wat order

claim: 532440

[Signature]

Tops Vergelegen
 C/o Old Sir Lowry's Pass Road & Schapenberg Road
 Somerset West
 Ph: 021 851 1127 • Fax: 021 851 1124
 Reg: Bahrain Trading 2009/182840/23
 Vat No: 4030256954
 Email: vergelegen2@retail.spar.co.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



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 0861 113 959



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 orders@groupmeridian.co.za



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 query@groupmeridian.co.za

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SO No.	SO1268489	Due Date	15/01/2025	Promised Delivery Date	06/12/2024

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

INCMEVSDE	Deluxe			387.12	14.65	330.42
Craft Liquor Merchants Total						330.42
Total ZAR Excl. VAT						330.42
15% VAT						49.56
Total ZAR Incl. VAT						379.98

COPY

Claim: 532 440

6/12/24

PRODUCT CODE	CASES	UNITS	REASON
Full	02002		Rejected
			NOT ORDERED
			DOA 13362

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd	Branch: 250 655	Swift: FIRZAJJ
Bank Name: First National Bank	Acc No: 62 204 833 744	



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0861 113 959



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Customer Service

query@groupmeridian.co.za

GROUPMERIDIANEXT-LIQUORRUNNERS

2024/12/05 9:16:59 AM +02:00

STORE DROP-SHIPMENT CLAIMS ONLY

NO. **A** 532440

SUPPLIER NAME
ADDRESS

STORE NAME
TOWN

STORE CODE

20713

STIPMENT CLAIMS ONLY

Holiday Wine Art. 1.
Pineapple Bismarck Park

Wachman, James
Stewart

STORE TEL

(02) 257 1127

DATE _____

06	08/24
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TEL NO:

(92) 492 7055

SUPPLIER INV NO:

pg. 115-6 doc

SUPPLIER INV. DATE:

5/12/24

(Use a separate claim per supplier invoice)

[illegible]

GOODS HANDLED TO:

JOSEPH

(PRINT NAME)

CLAIM PREPARED BY:

Ashlan

SIGNATURE:



DATE: 1/2/26

VEHICLE REG. NO:

HSZ139 ES

(NB:)

SIGNATURE:

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

DATE	PERSON SPOKEN TO	DETAILS