

CREDIT TAX INVOICE



Page 1 of 1

Customer **Tops Robertson 35633 DS**
VAT No. 4520252471
Liquor License No. WCP/042458
Bill to Cust No. SPA204
Sell to Cust No. TOPDS050
Delivery Address: Tops Robertson 35633 DS
 The Spar Group Ltd
 Robertson
 Voortrekker & Paul Kruger street
 Robertson, Western Cape 6705
 South Africa
Contact Name Gerhard Du Preez
Contact No. 023-626-1552

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 - PSII160570 CL39047 CRI447458

Credit Memo No. PSCRI06929
SRO No. S-RETORDII1115

Document Date 17/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSBLU	Gin Society Blue LR-W2/FRT-02: NOT ORDERED PSII160570 CL39047 CRI447458	1	06 x 750ml	886.92	5.00	842.57

Total ZAR Excl. VAT **842.57**
15% VAT 126.39
Total ZAR Incl. VAT **968.96**



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 - CR1447458 2024-12-17 01:25:50

LOAD SHEET Reference - LSID 235161, DATE Delivered - 2024-12-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW614FS	FUSO FN25-270 FC (C 14		J.K. THSIBALABALA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS SPAR ROBERTSON	
Brief Description of Credit:					
Principal Customer Code: 35633					

Doc. Date: 2024-12-10 Doc. Ref: PSI1160570 GRV: 39047 Credit Type: Part Credit Invoice Amt: R 9177.67

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLU	Gin Society Blue	CS	6 x 750ML	WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1160570 (1 Product Type) 1

Authorized by: _____

[date]

TAX INVOICE COPY



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Your Reference - KT

Invoice No.	PSII160570	Posting Date	13/12/2024	Payment Terms	15 Days from Statement
SO No.	SO1273128	Due Date	15/01/2025	Promised Delivery Date	16/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	886.92	5.00	842.57
ESMGSBLU	Gin Society Blue	1	06 x 750ml	886.92	5.00	842.57
ESMMAL	Malva Pudding	1	12 x 750ml	1,197.84		1,197.84
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	7	24 x 300ml	360.00	5.60	2,378.88
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	6	24 x 300ml	360.00	5.60	2,039.04
INCMACBRWA	Brooks Hard Seltzer Watermelon	2	24 x 300ml	360.00	5.60	679.68

Craft Liquor Merchants Total **7,980.58**

Total ZAR Excl. VAT 7,980.58

15% VAT 1,197.09

Total ZAR Incl. VAT 9,177.67

GOODS RECEIVED

REC. MANAGER:

GRN NO:

DATE:

TIME:

ROBERTSON SUPERSPAR

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

REG. NO. RG004327

ESMGSBLU 1
 NOT ORDERED
 wrong Product
 OCT 4605

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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