

CREDIT TAX INVOICE



Page 1 of 1

Customer Tops Malmesbury 35529 DS
VAT No. 4340198300
Liquor License No. WCP/006508
Bill to Cust No. SPA204
Sell to Cust No. TOPDS035
Delivery Address: Tops Malmesbury 35529 DS
The Spar Group Ltd
Malmesbury
Voortrekker & Dirkie Uys Street
Malmesbury, Western Cape 7300
South Africa
Contact Name Albie Coetzee
Contact No. 022-482-1147/8

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 - PSII166479 CRI451917 CL71646

Credit Memo No. PSCR107248
SRO No. S-RETORD111413

Document Date 02/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml *LR-VV2/FRT-02: NOT ORDERED *PSII166479 CRI451917 CL71646	2	12 x 750ml	2,483.40	2.42	4,846.60

Total ZAR Excl. VAT 4,846.60
15% VAT 726.99
Total ZAR Incl. VAT 5,573.59



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

REQUEST FOR CREDIT - CR14519172024-12-31 19:36:07

LOAD SHEET Reference - LSID 235347, DATE Delivered - 2024-12-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16-	8	C.J.J. JACOBS		

Reason for Credit:Not Ordered / Duplicated

Customer Name: TOPS AT SPAR MALMESBURY

Brief Description of Credit:

Principal Customer Code: 35529

Doc. Date: 2024-12-30Doc. Ref: PSI1166479GRV: 71646Credit Type: Part CreditInvoice Amt: R 6542.55

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PSI1166479 (1 Product Type)2

TAX INVOICE COPY



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Your Reference - HENDRIEKA

Invoice No.	PSII 166479	Posting Date	30/12/2024	Payment Terms	15 Days from Statement
SO No.	SOI281384	Due Date	15/01/2025	Promised Delivery Date	07/01/2025

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

ESMGSPIN	Gin Society Pink	06 x 750ml		886.92	5.00	842.57
INCISLOR	Scottish Leader Original 750ml	12 x 750ml		2,483.40	2.42	4,846.60

Craft Liquor Merchants Total 5,689.17

Total ZAR Excl. VAT 5,689.17

15% VAT 853.38

Total ZAR Incl. VAT 6,542.55

INCISLOR 2 No 7
022-482-1147/8
DCA 11449

Liquor Runner Cape Town (Pty) Ltd
A registered National Distributor
REG. NO. RG0005535

Hendrieka 31/12/24

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



Customer Service
query@groupmeridian.co.za

No
71646

3	5	5	2	9
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DATE 2011/2/24

... (Use a separate claim per supplier invoice)

TOTAL R

Heard

20146002

COMPANY TEL. NO.:

DATE	PERSON SPOKEN TO	DETAILS
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1. Original to Supplier 2. Store file copy 3. DC copy (if reqd)