

CREDIT TAX INVOICE



Customer Spar Boston 36285
VAT No. 4640213692
Liquor License No. WCP/043959
Bill to Cust No. SPA204
Sell to Cust No. SPADS214
Delivery Address: Spar Boston 36285
Homolari Trading No7 CC
Boston
Voortrekker Road 85
BELLVILLE, WESTERN CAPE 7530
South Africa

Contact Name
Contact No. +27 21 946 2675

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 - PSII168439 CL958456 CRI452378

Credit Memo No. PSCR107379

Document Date 08/01/2025

SRO No. S-RETORD111512

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,483.40	2.42	2,423.30
INCSLOR2	Scottish Leader Original 200ml	1	12 x 200ml	803.40		803.40
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	1	06 x 750ml	1,314.72		1,314.72
	LR-WY2/FRT-02: NOT ORDERED					
	PSII168439 CL958456 CRI452378					

Total ZAR Excl. VAT 4,541.42
15% VAT 681.21
Total ZAR Incl. VAT 5,222.63



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

REQUEST FOR CREDIT - CR1452378

2025-01-08 02:58:05

LOAD SHEET Reference - LSID 235413, DATE Delivered - 2025-01-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR BOSTON	
Brief Description of Credit:					
Principal Customer Code: SPADS214					

Doc. Date: 2024-12-31		Doc. Ref: PSI1168439		GRV: A 958456		Credit Type: Part Credit		Invoice Amt: R 8432.74	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
INCSLOR2	Scottish Leader Original 200ml	CS	12 x 200ML	W2	Not Ordered / Dupl		1		
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W2	Not Ordered / Dupl		1		
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	CS	6 X 750ML	W2	Not Ordered / Dupl		1		
Total Number of Items to be credited on Document Ref: PSI1168439 (3 Product Type)							3		

TAX INVOICE COPY



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Your Reference - 1992902

Invoice No.	PSII168439	Posting Date	06/01/2025	Payment Terms	15 Days from Statement
SO No.	SOI282237	Due Date	15/02/2025	Promised Delivery Date	07/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRPE	Brothers Peach	2	1 x 750ml	109.99		219.98
ESMFTPF	FT'S Passion Fruit Liq	4	1 x 750ml	106.95		427.80
ESMGSLU	Gin Society Blue	4	1 x 750ml	147.82	5.00	561.71
ESMGSOR	Gin Society Original	4	1 x 750ml	147.82	5.00	561.71
ESMGSPIN	Gin Society Pink	3	1 x 750ml	147.82	5.00	421.28
ESMKOLI	Koeksister Liqueur	3	1 x 750ml	99.82		299.46
ESMMAL	Malva Pudding	3	1 x 750ml	99.82		299.46
* INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,483.40	2.42	2,423.30
* INCSLOR2	Scottish Leader Original 200ml	1	12 x 200ml	803.40		803.40
* INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	1	06 x 750ml	1,314.72		1,314.72
Craft Liquor Merchants Total						7,332.82

Total ZAR Excl. VAT 7,332.82
 15% VAT 1,099.92
Total ZAR Incl. VAT 8,432.74

INCSLOR 1
 INCSLOR2 1
 INCSLSUP 1
 } Not ORDERED.
 DCA 11366

TOPS BOOTS
 SPAR ACCOUNTS DESK
 GRV No: 1415/3 CLAIM No:
 NAME: Valencia
 SIGN: [Signature] DATE: 07/01/25

Liquor Runner Cape Town (Pty) Ltd
 is a registered National Distributor
 REG. NO. RG004827

Thanks for your business.

BANKING DETAILS

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



Call Us
 0861 113 959



Email Us
 orders@groupmeridian.co.za



Customer Service
 query@groupmeridian.co.za

