CREDIT TAX INVOICE

Customer	**Tops Sea Point 35808 DS**
VAT No.	4550252573
Liquor License No.	WPC/033372
Bill to Cust No.	SPA204
Sell to Cust No.	TOPDS053
Delivery Address:	Tops Sea Point 35808 DS The Spar Group Ltd Sea Point Regent Road Cape Town, Western Cape 8005 South Africa
Contact Name	
Contact No.	

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 - PSI1169023 CL950605 CR1453082

Credit Memo No. PSCR107422 Document Date 09/01/2025

SRO No. S-RETORD111569

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMFIZE	Finery Zero Handcrafted Gin LR-W6/DIST-02: SHORT OFFLOAD PSI1169023 CL950605 CR1453082	1	1 x 750ml	178.25		178.25

Total ZAR Excl. VAT	**178.25**
15% VAT	26.74
Total ZAR Incl. VAT	**204.99**

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

Liquor Runners

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880
Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1453082 2025-01-09 04:43:03

LOAD SHEET Reference - LSID 235424, DATE Delivered - 2025-01-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C	14	N.I. SAMSON		

Reason for Credit: Short / Cross Picking

Customer Name: SPAR TOPS SEA POINT

Brief Description of Credit:

Principal Customer Code: 35808

Doc. Date: 2025-01-06 **Doc. Ref:** PSI1169023 **GRV:** A 950605 **Credit Type:** Part Credit **Invoice Amt:** R 3060.63

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMFIZEU	Finery Zero Handcrafted Gin	EA	1 X 750ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: PSI1169023 (1 Product Type) 1

Authorized by:______________________

[date]

TAX INVOICE COPY

Customer	**Tops Sea Point 35808 DS**
VAT No.	4550252573
Liquor License No.	WPC/033372
Bill to Cust No.	SPA204
Sell to Cust No.	TOPDS053
Delivery Address:	Tops Sea Point 35808 DS The Spar Group Ltd Sea Point Regent Road Cape Town, Western Cape 8005 South Africa
Contact Name	
Contact No.	

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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 - CLAYTON

Invoice No.	PSI1169023	Posting Date	07/01/2025	Payment Terms	15 Days from Statement
SO No.	SO1283879	Due Date	15/02/2025	Promised Delivery Date	08/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMFIZE	Finery Zero Handcrafted Gin	-1 2	1 x 750ml	178.25		356.50
ESMGSBLU	Gin Society Blue	2	1 x 750ml	147.82	5.00	280.86
ESMGSOR	Gin Society Original	3	1 x 750ml	147.82	5.00	421.28
INCELRE	El Tequileno Reposado	1	1 x 750ml	511.29	22.49	396.29
INCLEOBLAN	Leonista Blanco	1	1 x 750ml	426.00	13.97	366.50
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	1	1 x 750ml	584.34		584.34
INCMIGBOS	Mirari Gin Blue Orient Spice	1	1 x 750ml	255.65		255.65
					Craft Liquor Merchants Total	2,661.42

Total ZAR Excl. VAT	**2,661.42**
15% VAT	399.21
Total ZAR Incl. VAT	**3,060.63**

ESMFIZE 1 Short Pick
Driver Error

DCA 64617

08/01/25

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG00[illegible]

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

SPAR Western Cape

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A** 950605

SUPPLIER NAME: Meridian Wine Distributor
ADDRESS:
TEL NO: ( )
SUPPLIER INV NO: PS11169023

STORE NAME: Tops Sea Point
STORE CODE: 35808
TOWN:
STORE TEL: ( )
DATE: 08/01/25

SUPPLIER INV. DATE: 07/01/25 (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
1	750ml		1	ESMFIZE	Finery Zero Hand Crafted Gin	178.26			Short delivery
					TOTAL R				

GOODS HANDED TO: MAX (PRINT NAME)
SIGNATURE: [signature] DATE: 08/01/25
VEHICLE REG. NO: JBK141FS (NB!)

CLAIM PREPARED BY: M24
SIGNATURE: [signature]

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

DATE	PERSON SPOKEN TO	DETAILS

1. Original to Supplier 2. Store file copy 3. DC copy (if reqd)