

CREDIT TAX INVOICE



Customer Spar & Tops Uitzicht 36126
VAT No. 4900268881
Liquor License No. WCP/032645
Bill to Cust No. SPA204
Sell to Cust No. TOPDS157
Delivery Address: Spar & Tops Uitzicht 36126
The Spar Group Ltd
Uitzicht
Uitzicht Centre
Okavango Road & Sicily Street
Durbanville, 7550
Contact Name Roan Viljoen
Contact No. +27 21 975 2475

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 - PSII184479 CRI461866 CL03054

Credit Memo No. PSCR108478

Document Date 26/02/2025

SRO No. S-RETORD112517

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml LR-DT/DIST-02: DAMAGED IN TRANSIT PSII184479 CRI461866 CL03054	1	12 x 750ml	2,602.32	8.58	2,379.12

Total ZAR Excl. VAT 2,379.12
15% VAT 356.87
Total ZAR Incl. VAT 2,735.99



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

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Page 1 of 1

Customer Liquor Runners Cape Town (Pty) Ltd
VAT No. 4030258844
Liquor License No. NT
Bill to Cust No. LRU201
Sell to Cust No. LRU201
Delivery Address: Liquor Runners Cape Town (Pty) Ltd
 Range & Anfield Roads
 BLACKHEATH, WESTERN CAPE 7580
 South Africa
 Elmarie de Jongh

Meridian Wine Distribution (Pty) Ltd

17 Spartan Crescent
 Eastgate Extension
 Marlboro, 2090
 Johannesburg

Phone No. (011) 531 4700
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Contact Name Elmarie de Jongh
Contact No. +27 51 435 4711

Your Reference - LR02-PSII184479-TOPDS157-CRI461866

Invoice No.	PSII186114	Posting Date	26/02/2025	Payment Terms	30 Days from Statement
SO No.		Due Date	28/03/2025	Promised Delivery Date	

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	1,985.28		1,985.28
Craft Liquor Merchants Total						1,985.28

Case damaged in transit
 CORRECTION
 LR02-PSII184479-TOPDS157-CRI461866
 LR02-LR RECHARGE-DAMAGE

Total ZAR Excl. VAT 1,985.28
 15% VAT 297.79
Total ZAR Incl. VAT 2,283.07

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	



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Email Us
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Customer Service
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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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1461866 2025-02-25 02:33:06

LOAD SHEET Reference - LSID 235819, DATE Delivered - 2025-02-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		C.J.J. JACOBS		
Reason for Credit:		Damage in Transit		Customer Name: TOPS ATT SPAR UITZITCH	
Brief Description of Credit:					
Principal Customer Code: TOPDS157					

Doc. Date: 2025-02-20 Doc. Ref: PSI1184479 GRV: B 03054 Credit Type: Part Credit Invoice Amt: R 15033.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: PSI1184479 (1 Product Type)

1

Authorized by: _____

[date]

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VAT No. 4900268881
Liquor License No. WCP/032645
Bill to Cust No. SPA204
Sell to Cust No. TOPDS157
Delivery Address: Spar & Tops Uitzicht 36126
 The Spar Group Ltd
 Uitzicht
 Uitzicht Centre
 Okavango Road & Sicily Street
 Durbanville, Western Cape 7550
Contact Name Roan Viljoen
Contact No. +27 21 975 2475

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 - CALL IN/363003

Invoice No.	PSII184479	Posting Date	21/02/2025	Payment Terms	15 Days from Statement
SO No.	SO1301489	Due Date	15/03/2025	Promised Delivery Date	24/02/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLU	Gin Society Blue	3	1 x 750ml	147.82	5.00	421.29
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	2	24 x 300ml	378.00		756.00
INCSLOR	Scottish Leader Original 750ml	5	12 x 750ml	2,602.32	8.58	11,895.61

1x12 Damaged
 Claim
 03054

Craft Liquor Merchants Total 13,072.90
Total ZAR Excl. VAT 13,072.90
 15% VAT 1,960.94
Total ZAR Incl. VAT 15,033.84

36

PRODUCT CODE	CASES	UNITS	REASON
INCSLOR	1		1x unit In-stock Broken.
			DOA #1483

Spar Uitzicht & Tops
RECEIVED
 24 FEB 2025
 Signature: *E. Bailey*

Liquor Runner Cape Town (Pty) Ltd
 is a registered National Distributor
 REG. NO. RG004327

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
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Customer Service
 query@groupmeridian.co.za

SFAR Western Cape

STORE DROPSHIPMENT CLAIMS ONLY

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

B 03054
No:

SUPPLIER NAME Meridian
ADDRESS 11 London 7561
Brackenbell
TEL NO: (021) 4922055

STORE NAME Spae Ubright STORE CODE 36126

TOWN CloVatican d Sicily

STORE TEL (04) 9752475 DATE 24/02/25

TEL NO:

(021) 4922055

SUPPLIER INV NO: PSI 1184679

SUPPLIER INV. DATE: 24/02/25 (Use a separate claim per supplier invoice)

[illegible]

GOODS HANDLED TO:

CEPRE

_____(PRINT NAME)

CLAIM PREPARED BY:

SIGNATURE:

DATE: 04/06/17

VEHICLE REG. NO:

24/02/25

—(NBI)

SIGNATURE:

Chrysler

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

[illegible]

droprinters.co.za

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