

TAX INVOICE COPY



Page 1 of 1

Customer Kwikspar & Tops Milnerton 36355
VAT No. 4340315466
Liquor License No. WPC/031511
Bill to Cust No. SPA204
Sell to Cust No. TOPDS217
Delivery Address: Kwikspar & Tops Milnerton 36355
 Backbone Holdings (Pty) Ltd
 Milnerton
 Koeberg & Millvale Road
 MILNERTON, WESTERN CAPE 7435
 South Africa

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

Contact Name
Contact No. +27 21 555 2630

Your Reference - EMAIL SHANE

Invoice No.	PSII 164419	Posting Date	23/12/2024	Payment Terms	15 Days from Statement
SO No.	SO1278166	Due Date	15/01/2025	Promised Delivery Date	24/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
* ESMGSBLO	Gin Society Blood Orange	4	06 x 750ml	886.92	5.00	3,370.28
* ESMGSBLU	Gin Society Blue	4	06 x 750ml	886.92	5.00	3,370.28
* ESMGSOR	Gin Society Original	5	06 x 750ml	886.92	5.00	4,212.85
* ESMGSPIN	Gin Society Pink	4	06 x 750ml	886.92	5.00	3,370.28
ESMSAEXL	Sadko Exclusive Vodka	2	06 x 750ml	876.48		1,752.96

Craft Liquor Merchants Total 16,076.65

Total ZAR Excl. VAT 16,076.65

15% VAT 2,411.50

Total ZAR Incl. VAT 18,488.15

ESMGSBLO 3
 ESMGSBLU 3
 ESMGSOR 3
 ESMGSPIN 3
 } oversupplied.
 DCA 4611

BACKBONE HOLDINGS (PTY) LTD
 11A MILNERTON KWIKSPAR & TOPS
 VAT: 4340315466
 STORE CODE: 36355

Date: _____

GRV No: _____

Tel: 021 555 2630

Email: info@groupmeridian.co.za

Liquor Runner Cape Town (Pty) Ltd
 is a registered National Distributor
 REG. NO. RG004437

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



Call Us
 0861 113 959



Email Us
 orders@groupmeridian.co.za



Customer Service
 query@groupmeridian.co.za

S P A R Western Cape

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A** 948503

SUPPLIER NAME Meridian Wine distribution

STORE NAME Meridian STORE CODE 36355

ADDRESS

TOWN

STORE TEL (021) 555 2630 DATE 24/12/24

TEL NO:

SUPPLIER INV NO: PS11164419

SUPPLIER INV. DATE: 23/12/24 (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
3					6X350ml Gin Society Blood orange.	2600,76	130,038	996,9	Seal
3					6X350ml. Gin Society Blue	2600,76	130,038	996,9	Beak
3					6X350ml. Gin Society Orange	2600,76	130,038	996,9	increased
3					6X350ml. Gin Society Pink.	2600,76	130,038	996,9	Ordering.
TOTAL						10403,04	520,17	3987,6	

GOODS HANDLED TO: Nico

(PRINT NAME)

CLAIM PREPARED BY: Lucy

SIGNATURE:

DATE: 24/12/24

VEHICLE REG. NO:

118-1442FS

(NBI)

SIGNATURE:

[Signature]

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

DATE	PERSON SPOKEN TO	DETAILS

CREDIT TAX INVOICE



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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 - PSII164419 CL948503 CRI450224

Credit Memo No. PSCR107184
SRO No. S-RETORD111307

Document Date 30/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSPIN	Gin Society Pink	3	06 x 750ml	886.92	5.00	2,527.71
ESMGSLU	Gin Society Blue	3	06 x 750ml	886.92	5.00	2,527.71
ESMGSLU	Gin Society Blood Orange	3	06 x 750ml	886.92	5.00	2,527.71
ESMGSLU	Gin Society Original	3	06 x 750ml	886.92	5.00	2,527.71
LRWS/FRT-02: CLIENT RETURNED PSII164419 CL948503 CRI450224						

Total ZAR Excl. VAT 10,110.84
15% VAT 1,516.63
Total ZAR Incl. VAT 11,627.47



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

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1450224 2024-12-24 21:38:19

LOAD SHEET Reference - LSID 235275, DATE Delivered - 2024-12-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
Reason for Credit:		Client Returned		Customer Name: TOPS AT SPAR MILNERTON	
Brief Description of Credit:					
Principal Customer Code: TOPDS217					

Doc. Date: 2024-12-19		Doc. Ref: PSI1164419		GRV: A 948503	Credit Type: Part Credit		Invoice Amt: R 18488.2	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
ESMGSBLO	Gin Society Blood Orange	CS	6 X 750ML	W5	Client Returned		3	
ESMGSELU	Gin Society Blue	CS	6 x 750ML	W5	Client Returned		3	
ESMGSEOR	Gin Society Original	CS	6 x 750ML	W5	Client Returned		3	
ESMGSEPIN	Gin Society Pink	CS	6 X 750ML	W5	Client Returned		3	
Total Number of Items to be credited on Document Ref: PSI1164419 (4 Product Type)								12

Authorized by: _____
[date]