



Customer	Tops Belmont Park 36313
VAT No.	4860207275
Liquor License No.	WCP/035681
Bill to Cust No.	SPA204
Sell to Cust No.	TOPDS202
Delivery Address:	Tops Belmont Park 36313 Helshoogte Foods CC Kraaifontein Bloch Centre Van Riebeeck Road KRAAIFONTEIN, Western Cape 7569
Contact Name	Bernard Delpont
Contact No.	+27 21 987 2060

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

Invoice No.	PSI970296	Posting Date	11/08/2023	Payment Terms	15 Days from Statement
SO No.	SO1060362	Due Date	15/09/2023	Promised Delivery Date	14/08/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS					
INCSLOR2	Scottish Leader Original 200ml		12 x 200ml	949.44	949.44

Craft Liquor Merchants Total	949.44
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Total ZAR Excl. VAT	949.44
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15% VAT	142.42
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Total ZAR Incl. VAT	1,091.86
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PRODUCT CODE	CASES	UNITS	REASON
Full	ORDER	GND	Brief
			Incorrect
			ORDER
			DCA 2179C
			A

ELMONT PARK TOPS
STORE CODE: 36313
GRV NO
DATE
RECEIVED BY
SIGNATURE

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd
Bank Name: First National Bank

Branch: 250 655
Acc No: 62 204 833 744

Swift: FIRNZALL



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

HELSHOOGTE FOODS CC

Co: Reg: 2006/219880/23 Vat No: 4860207275

KRAAIFONTEIN SUPERSPAR & TOPS
Brighton Square, Brighton Road, Kraaifontein
Tel: 021-987 2060

BELMONT PARK TOPS
Bloch Square, Van Riebeeck Road, Kraaifontein
Tel: 021-988 7427

SUPPLIER: Meridien wine

STORE NAME: Tops Belmont Rec

STORE CODE: 36313

07524

CLAIM FOR CREDIT

CONTACT AT STORE: Kevin

DATE: 28/08/2023

INVOICE NUMBER: PS1970296 DATE: 28/08/2023

ORDER NO: DATE: 28/08/2023

QTY	PACK	CODE	DESCRIPTION	AMOUNT	CLAIM REASON
1	12		Scottish leader 200ml @ R949,44	R949,44	SHORT DELIVERY ☐
					WRONG PRICE ☐
					WRONG ORDER ☒
					TRUCK DAMAGED ☐
					SUBSIDY ☐
					OTHER ☐
SUB TOTAL				R949,44	
VAT					
CLAIM TOTAL					

DRIVER / REP NAME: X0410 TRUCK REG: DΔ2677PS SIGNATURE: [Signature]

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.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1345430 2023-08-29 15:11:01

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: TOPS BELMONT PARK 36089

Brief Description of Credit:

Principal Customer Code: TOPDS202

Doc. Date: 2023-08-08 Doc. Ref: PSI970296 GRV: S Credit Type: Credit Invoice Amt: R 1091.86

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLOR2	Scottish Leader Original 200ml	CS	2 x 6 x 200ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: PSI970296 (1 Product Type)

1

Authorized by: _____

[date]

CREDIT TAX INVOICE



Page 1 of 1

Customer Tops Belmont Park 36313
VAT No. 4860207275
Liquor License No. WPC/002340
Bill to Cust No. SPA204
Sell to Cust No. TOPDS202
Delivery Address: Tops Belmont Park 36313
Helshoogte Foods CC
Kraaifontein
Bloch Centre
Van Riebeeck Road
KRAAIFONTEIN, Western Cape 7569
Contact Name Bernard Delport
Contact No. +27 21 987 2060

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Phone No. (021) 492 2055

VAT Reg No. 4520181753

Liquor License No. RG0005535

Company Reg No. 1999/001626/07

Your Reference - PSI970296 CL07524 CR1345430

Credit Memo No. PSCR095827

Document Date 31/08/2023

SRO No. S-RETORD101698

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR2	Scottish Leader Original 200ml LR-W5: CLIENT RETURNED PSI970296 CL07524 CR1345430	1	12 x 200ml	949.44		949.44

Total ZAR Excl. VAT 949.44

15% VAT 142.42

Total ZAR Incl. VAT 1,091.86



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Customer Service

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