

TAX INVOICE COPY



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Meridian Wine Distribution (Pty) Ltd

Brackengate Business Par

11 London Circl

Brackenfell, 756

Cape Tow

Phone No. (021) 492 205

VAT Reg No. 452018175

Liquor License No. RG0005531

Company Reg No. 1999/001626/01

Customer **Tops Bellville 35682 DS**
 VAT No. 4150246870
 Liquor License No. WCP/031999
 Bill to Cust No. SPA204
 Sell to Cust No. TOPDS003
 Delivery Address: Tops Bellville 35682 DS
 The Spar Group Ltd
 Bellville
 Bellville Mall
 Strand & Bill Bezuidenhout Avenue
 Cape Town, Western Cape 7530

Contact Name Morne Putter
 Contact No. 021-946-2675

Your Reference - LUCINDY

Invoice No. PS11150111
 SO No. SO1259220

Posting Date 25/11/2024
 Due Date 15/12/2024

Payment Terms 15 Days from Statement
 Promised Delivery Date 26/11/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VA
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CRAFT LIQUOR MERCHANTS

ESMGSOR Gin Society Original
 INCSLOR2 Scottish Leader Original 200ml

1 06 x 750ml
 1 12 x 200ml

886.92 886.9
 803.40 803.4

Craft Liquor Merchants Total 1,690.3

Total ZAR Excl. VAT 1,690.3

15% VAT 253.5

Total ZAR Incl. VAT 1,943.8

TOPS BELLVILLE
 SPAR ACCOUNT: 35682

GRV/CLAIM No. 2371/3

NAME: yuskant

SIGN: DATE: 26/11/24

PRODUCT CODE	QTY	UNIT	REMARKS
ESMGSOR	1	06 x 750ml	Short / Cash Pick
INCSLOR2	1	12 x 200ml	

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
 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

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

No: **A** 919968

STORE NAME Bellville Spark Tops STORE CODE

3	5	6	8	2
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STORE TEL (021) 946 9675 DATE 28/11/24

SUPPLIER INV. DATE: 25/11/24 (Use a separate claim per supplier invoice)

[illegible]

CLAIM PREPARED BY: USKAT1

RECORD OF CONTACT WITH SUPPLIER: (STORE <u>MUST</u> FOLLOW UP BEFORE SUBMITTING TO D.C.)		
DATE	PERSON SPOKEN TO	DETAILS

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

CREDIT TAX INVOICE



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Contact No. 021-946-2675

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 - PSII150111 CL919968 CRI441357

Credit Memo No. PSCRI06430

SRO No. S-RETORD110715

Document Date 27/11/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original LR-W6/DIST-02: SHORT OFFLOAD PSII150111 CL919968 CRI441357	1	06 x 750ml	886.92		886.92

Total ZAR Excl. VAT 886.92
 15% VAT 133.04
Total ZAR Incl. VAT 1,019.96



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

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



Liquor Runners Cape Town

C/o Range rd & Anfield
Blackheath
Kuilsrivier
Cape Town

(021) 903 8
Http://www.lrsa.cc

REQUEST FOR CREDIT - CR1441357 2024-11-27 03:33:57

LOAD SHEET Reference - LSID 234944, DATE Delivered - 2024-11-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CAA327574	UD 80	6	J.A. HARTZENBERG		
Reason for Credit:		Short / Cross Picking			
Brief Description of Credit:		Customer Name: TOPS SPAR BELLVILLE			
Principal Customer Code:		35682			

Doc. Date: 2024-11-18 Doc. Ref: PSI1150111 GRV: A 919968 Credit Type: Part Credit Invoice Amt: R 1943.87

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	Q
ESMGSOR	Gin Society Original	CS	6 x 750ML	W6	Short / Cross Picking		

Total Number of Items to be credited on Document Ref: PSI1150111 (1 Product Type)

Authorized by: _____
[date]