

CREDIT TAX INVOICE



Page 1 of 1

Customer Tops Heathfield 36106
VAT No. 4230283220
Liquor License No. WCP/002904
Bill to Cust No. SPA204
Sell to Cust No. TOPDS152
Delivery Address: Tops Heathfield 36106
 The Spar Group Ltd
 Heathfield
 Main Road 35
 Heathfield, Western Cape 7945
 South Africa
Contact Name Christo Steenkamp
Contact No. +27 21 712 2744

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 - PSI971338 CR1346134

Credit Memo No. PSCR095596

Document Date 22/08/2023

SRO No. S-RETORD101533

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,243.40		2,243.40
INCSLSUP	Scottish Leader Supreme	1	06 x 750ml	1,256.34		1,256.34
INCBLA	Black Bottle	3	1 x 750ml	224.34		673.02
	LR-VV5: CLIENT RETURNED PSI971338 CR1346134					

Total ZAR Excl. VAT 4,172.76
 15% VAT 625.91
Total ZAR Incl. VAT 4,798.67



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@lrta.co.za

Liquor Runners Cape Town

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR1346134 2023-08-17 13:38:00

LOAD SHEET Reference - LSID 230421, DATE Delivered - 2023-08-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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DZZ677FS	FUSO FIGHTER FK13- 8		C.J.J. JACOBS		
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Reason for Credit: Client Returned

Customer Name: TOPS HEATHFIELD

Brief Description of Credit:

Principal Customer Code: TOPDS152

Doc. Date: 2023-08-14 Doc. Ref: PSI971338 GRV: Credit Type: Credit Invoice Amt: R 14396

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCBLAU	Black Bottle	EA	1 x 750ML	W5	Client Returned		3
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W5	Client Returned		1
INCSLSUP	Scottish Leader Supreme	CS	6 X 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: PSI971338 (3 Product Type) 5

Authorized by: _____
[date]

TAX INVOICE



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Cape Town
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VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - 1740212 / ANTHONY

Invoice No.	PSI971338	Posting Date	15/08/2023	Payment Terms	15 Days from Statement
SO No.	SO1061206	Due Date	15/09/2023	Promised Delivery Date	10/08/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCBLA	Black Bottle	3 ✓	1 x 750ml	224.34		673.02
INCSLOR	Scottish Leader Original 750ml	1 ✓	12 x 750ml	2,243.40		2,243.40
INCSLSUP	Scottish Leader Supreme	1 ✓	06 x 750ml	1,256.34		1,256.34

Craft Liquor Merchants Total **4,172.76**

Total ZAR Excl. VAT 4,172.76

15% VAT 625.91

Total ZAR Incl. VAT 4,798.67

Cancel order

Antlee

PRODUCT CODE	CASES	UNITS	REASON
Full order	02532	6215	Back CANCELLED
			DATE 1310

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004327

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



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15% VAT 625.91

Total ZAR Incl. VAT 4,798.67

Chancel

Debtle

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 REG. No: RG0004327

Thanks for your business.

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Bank Name: First National Bank

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query@groupmeridian.co.za
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