

CREDIT TAX INVOICE



Customer Tops Zevenwacht 35555 DS
VAT No. 4310245370
Liquor License No. WCP/035517
Bill to Cust No. SPA204
Sell to Cust No. TOPDS074
Delivery Address: Tops Zevenwacht 35555 DS
The Spar Group Ltd
Zevenwacht
Van Riebeeck & Polka Draai Road
Kuilsriver, Western Cape 7580
South Africa
Contact Name Nick Generakis
Contact No. 021-906-0428

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 - PSI971897 1743857 CR1346619

Credit Memo No. PSCR095637

Document Date 23/08/2023

SRO No. S-RETORD101548

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml LR-W2: NOT ORDERED PSI971897 1743857 CR1346619	1	12 x 750ml	2,243.40		2,243.40

Total ZAR Excl. VAT 2,243.40

15% VAT 336.51

Total ZAR Incl. VAT 2,579.91



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

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1346619 2023-08-18 12:14:11

LOAD SHEET Reference - LSID 230436, DATE Delivered - 2023-08-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS @ ZEVENWACHT

Brief Description of Credit:

Principal Customer Code: 35555

Doc. Date: 2023-08-14 Doc. Ref: PSI971897 GRV: S Credit Type: Part Credit Invoice Amt: R 9166.31

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI971897 (1 Product Type)

1

Authorized by: _____

[date]

TAX INVOICE COPY



Customer Tops Zevenwacht 35555 DS
VAT No. 4310245370
Liquor License No. RG0000386
Bill to Cust No. SPA204
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Company Reg No. 1999/001626/07

Your Reference - 1743857

Invoice No.	PSI971897	Posting Date	16/08/2023	Payment Terms	15 Days from Statement
SO No.	SO1062905	Due Date	15/09/2023	Promised Delivery Date	17/08/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	876.48		876.48
ESMLACAR	La Neige Caramel Vodka	1	06 x 750ml	942.18		942.18
ESMSAEXL	Sadko Exclusive Vodka	2	06 x 750ml	832.62		1,665.24
*INCSLOR	Scottish Leader Original 750ml	2	12 x 750ml	2,243.40		4,486.80
Craft Liquor Merchants Total						7,970.70
Total ZAR Excl. VAT						7,970.70
15% VAT						1,195.61
Total ZAR Incl. VAT						9,166.31

PRODUCT CODE	CASES	UNITS	REASON
INCSLOR	1		OVERSUPPLIED

ZEVENWACHT SUPPLY

GRV NO: 56998

TEMPERATURE: _____

DRIVERS NAME: LENOY

VEHICLE REG NO: P2W 618 FS

RECEIVER NAME: SERVICE

SIGNATURE: _____

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



Email Us
 orders@groupmeridian.co.za



Customer Service
 query@groupmeridian.co.za