

CREDIT TAX INVOICE



Page 1 of 1

Customer Tops Rosmead 36132
VAT No. 4260285590
Liquor License No. WCP/034816
Bill to Cust No. SPA204
Sell to Cust No. TOPDS156
Delivery Address: Tops Rosmead 36132
Rosmead Centre
Kenilworth
Rosmead Avenue 67
Kenilworth
Western Cape
Contact Name Mario Santana
Contact No. +27 21 683 3243

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 - PSI973911 CL414728 CR1347805

Credit Memo No. PSCR095717

Document Date 28/08/2023

SRO No. S-RETORD101612

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMFIGR	Finery Grapefruit Handcrafted Gin LR-VV2: NOT ORDERED PSI973911 CL414728 CR1347805	2	06 x 750ml	1,283.40		2,566.80

Total ZAR Excl. VAT 2,566.80
15% VAT 385.02
Total ZAR Incl. VAT 2,951.82



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.lrsc.co.za

REQUEST FOR CREDIT - CR1347805 2023-08-24 13:39:10

LOAD SHEET Reference - LSID 230491, DATE Delivered - 2023-08-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13- 8		J.K. THSIBALABALA		
Reason for Credit:		Not Ordered / Duplicated			
Brief Description of Credit:		Customer Name: Tops Rosmead (USE TW0064)			
Principal Customer Code:		TOPDS156			

Doc. Date: 2023-08-21 Doc. Ref: PSI973911 GRV: S Credit Type: Part Credit Invoice Amt: R 3724.62

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMFIGR	Finery Grapefruit Handcrafted Gin	CS	6 X 750ML	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PSI973911 (1 Product Type) 2

Authorized by: _____

[date]

TAX INVOICE



Customer Tops Rosmead 36132
VAT No. 4260285590
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Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - LULAMA CALL IN

Invoice No.	PSI973911	Posting Date	22/08/2023	Payment Terms	15 Days from Statement
SO No.	SO1065329	Due Date	15/09/2023	Promised Delivery Date	23/08/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
K ESMFIGR	Finery Grapefruit Handcrafted Gin	2	06 x 750ml	1,283.40		2,566.80
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	1	24 x 300ml	336.00		336.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	1	24 x 300ml	336.00		336.00

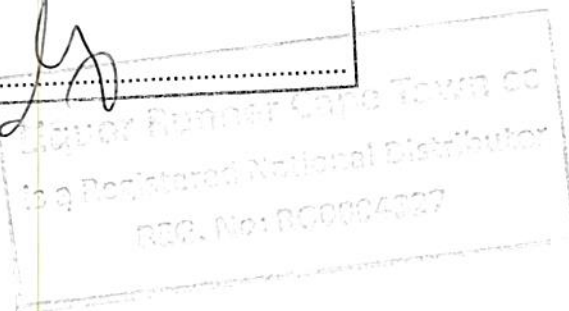
Craft Liquor Merchants Total **3,238.80**

Total ZAR Excl. VAT 3,238.80

15% VAT 485.82

Total ZAR Incl. VAT 3,724.62

PRODUCT CODE	CASES	UNITS	REASON
ESMFIGR	2		Not ORDERED
			DATE 1509



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

No. **A** 414728

TOWN

STORE TEL

SUPPLIER INV. DATE: 23/08/23... (Use a separate claim per supplier invoice)

TOTAL R	2151.82
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_____. (PRINT NAME)

DATE: ____/____/____

 (NBi)

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

DATE	PERSON SPOKEN TO	DETAILS
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