

TAX INVOICE COPY



Customer Tops Eastcliff 35677 DS
VAT No. 4350218386
Liquor License No. WCP/011252
Bill to Cust No. SPA204
Sell to Cust No. TOPDS019
Delivery Address: Tops Eastcliff 35677 DS
The Spar Group Ltd
Eastcliff
Main Road 251
Hermanus, Western Cape 7200
South Africa
Contact Name Nadia Arendse
Contact No. 028-313-1095/0062

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 - NADIA

Invoice No.	PSII051480	Posting Date	07/03/2024	Payment Terms	15 Days from Statement
SO No.	SOI150966	Due Date	15/04/2024	Promised Delivery Date	08/03/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCBLA	Black Bottle	1	06 x 750ml	1,346.04		1,346.04
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	30	24 x 300ml	360.00		10,800.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	30	24 x 300ml	360.00		10,800.00
INCSLORIL	Scottish Leader Original IL	3	1 x 1.0L	239.30		717.90

Craft Liquor Merchants Total **23,663.94**

Total ZAR Excl. VAT 23,663.94

15% VAT 3,549.59

Total ZAR Incl. VAT 27,213.53

PRODUCT CODE	CASES	UNITS	REASON
INCMACBRSK	1		WAT King

Car's
8/3/24

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** 774563

STORE NAME Eastco Gift Centre

TOWN Hermosa

STORE TEL ()
DATE 8/3/20

SUPPLIER INV. DATE: 7/3/24 (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
1				INCMA CBESTk	Brecks Hard Selfzer Standby + kivi	360-00	54-00	414-00	Schort
TOTAL R						360-00	54-00	414-00	

CLAIM PREPARED BY:

DATE: ~~5~~ / 3 / 24

(NBi)

SIGNATURE:

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

[illegible]

CREDIT TAX INVOICE



Customer Tops Eastcliff 35677 DS
VAT No. 4350218386
Liquor License No. WCP/011252
Bill to Cust No. SPA204
Sell to Cust No. TOPDS019
Delivery Address: Tops Eastcliff 35677 DS
The Spar Group Ltd
Eastcliff
Main Road 251
Hermanus, Western Cape 7200
South Africa
Contact Name Nadia Arendse
Contact No. 028-313-1095/0062

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 - PS11051480 CL774563 CR1392011

Credit Memo No. PSCR100337
SRO No. S-RETORD105782

Document Date 12/03/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRK	Brooks Hard Seltzer Strawberry Kiwi LR-R5: LEAKAGE PS11051480 CL774563 CR1392011 RETURN TO SUPPLIER	1	24 x 300ml	360.00		360.00

Total ZAR Excl. VAT 360.00
15% VAT 54.00
Total ZAR Incl. VAT 414.00



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 - CR1392011 2024-03-11 11:17:28

LOAD SHEET Reference - LSID 232619, DATE Delivered - 2024-03-08

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

Reason for Credit: Leakage

Customer Name: TOPS @ EASTCLIFF (35677)

Brief Description of Credit:

Principal Customer Code: 35677

Doc. Date: 2024-03-04 Doc. Ref: PSI1051480 GRV: A774563 Credit Type: Part Credit Invoice Amt: R 27213.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 x 300ml	R5	Leakage		1

Total Number of Items to be credited on Document Ref: PSI1051480 (1 Product Type)

1

Authorized by: _____
[date]