

TAX INVOICE COPY



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Customer **Tops Sea Point 35808 DS**
VAT No. 4550252573
Liquor License No. WPC/033372
Bill to Cust No. SPA204
Sell to Cust No. TOPDS053
Delivery Address: Tops Sea Point 35808 DS
The Spar Group Ltd
Sea Point
Regent Road
Cape Town, Western Cape 8005
South Africa

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

Contact Name
Contact No.

Your Reference - CHAD

Invoice No.	PSII099634	Posting Date	23/07/2024	Payment Terms	15 Days from Statement
SO No.	SO1205858	Due Date	15/08/2024	Promised Delivery Date	24/07/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORGRE	ESM Grenadine Cordial	1	1 x 750ml	40.61		40.61
ESMFTPF	FT'S Passion Fruit Liq	06	x 750ml	641.70		641.70
INCBLA	Black Bottle	1	1 x 750ml	224.34		224.34
INCLEOBLAC	Leonista Reposado Black	2	1 x 750ml	437.00		874.00
Craft Liquor Merchants Total						1,780.65
Total ZAR Excl. VAT						1,780.65
15% VAT						267.10
Total ZAR Incl. VAT						2,047.75

PRODUCT CODE	CASES	UNITS	REASON
ESMFTPF	1		not ordered

SCARLETT SPAR
34 HORTON ROAD
SEA POINT
021 409 0913
VAT # 4910195554

GRV #
SIGNED

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: FIRZAJJ



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

STORE DROP SHIPMENT CLAIMS ONLY

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

No: A 848821

SUPPLIER NAME

Meerschwein

ADDRESS

STORE NAME

Sea Donat 1693

STORE CODE

50
5
80
0
8

STORE TEL

DATE _____

07107/24

TEL NO:

100

SUPPLIER INV NO: 8311099621

SUPPLIER INV. DATE: 23/07/20

(Use a separate claim per supplier invoice)

[illegible]

GOODS HANDLED TO:

JUNIOR

____ (PRINT NAME)



CLAIM PREPARED BY:

1724

SIGNATURE:



DATE: 07 / 04 / 24

VEHICLE REG. NO:

7/10/2014

$$-(NB!)$$

SIGNATURE:

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

[illegible]



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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1416842 2024-07-25 09:26:12

LOAD SHEET Reference - LSID 233800, DATE Delivered - 2024-07-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW614FS	FUSO FN25-270 FC (C 14		J.K. THSIBALABALA		

Reason for Credit: Not Ordered / Duplicated Customer Name: SPAR TOPS SEA POINT

Brief Description of Credit:

Principal Customer Code: 35808

Doc. Date: 2024-07-22 Doc. Ref: PSI1099634 GRV: S Credit Type: Part-Credit Invoice Amt: R 2047.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMFTPF	FT'S Passion Fruit Liq	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1099634 (1 Product Type) 1

Authorized by: _____
[date]