

TAX INVOICE COPY



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Customer Tops Vergelegen 35713 DS
VAT No. 4030256956
Liquor License No. WCP/038221
Bill to Cust No. SPA204
Sell to Cust No. TOPDS086
Delivery Address: Tops Vergelegen 35713 DS
The Spar Group Ltd
Somerset West
Schapenberg Road
Cape Town, Western Cape 7130
South Africa
Contact Name Ruth Jacobs
Contact No. +27 21 851 1127

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 - 44515

Invoice No.	PS11131402	Posting Date	10/10/2024	Payment Terms	15 Days from Statement
SO No.	SO1239609	Due Date	15/11/2024	Promised Delivery Date	11/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	24 x 300ml	360.00			360.00
INCMEVSDE	Meukow VS Deluxe	12 x 750ml	4,645.68	4.54		4,434.77

Craft Liquor Merchants Total 4,794.77

Total ZAR Excl. VAT 4,794.77

15% VAT 719.22

Total ZAR Incl. VAT 5,513.99

Dis not order

Claim: 532 Vergelegen Tops

Old Sir Lowry's Pass Road & Schapenberg Road
Somerset West

Ph: 021 851 1127 • Fax: 021 851 1124

Reg: Bahrain Trading 2009/182840/23

Vat No: 4030256954

Email: vergelegen2@retail.spar.co.za

11/10/24

PRODUCT CODE	CASES	UNITS	REASON
INCMEVSDE	11		NOT ORDERED OVERSUPPLIED

Thanks for your business.

BANKING DETAILS

Acc Name:	Meridian Wine Distribution (Pty) Ltd	Branch:	250 655
Bank Name:	First National Bank	Acc No:	62 204 833 744

Swift: FIRNZAJJ

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327



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

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A** 532429

SUPPLIER NAME

ADDRESS

Medician Wine Distribution

Background Business Part

bracketed, 7561
(021) 497 2055

TEL NO:

SUPPLIER INV NO: DS11 131 402

SUPPLIER INV. DATE: (01/06/24) (Use a separate claim per supplier invoice)

[illegible]

GOODS HANDLED TO:

SIGNATURE:

VEHICLE REG. NO:

(PRINT NAME)

DATE: 11/10/24

(NBi)

CLAIM PREPARED BY:

SIGNATURE:

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

DATE	PERSON SPOKEN TO	DETAILS
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dcpinters co 7A

1. Original to Supplier 2. Store file copy 3. DC copy (if reqd)

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 - CR1431479 2024-10-12 02:04:21

LOAD SHEET Reference - LSID 234497, DATE Delivered - 2024-10-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR VERGELEGEN

Brief Description of Credit:

Principal Customer Code: 35713

Doc. Date: 2024-10-07 Doc. Ref: PSI1131402 GRV: A 532429 Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEVSDEU	MEUKOW DELUXE (1 X 750ML)	EA	1 X 750ML	W5	Client Returned		11

Total Number of Items to be credited on Document Ref: PSI1131402 (1 Product Type)

11

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Phone No. (021) 492 2055
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSII131402 CL532429 CRI431479

Credit Memo No. PSCR105340

Document Date 14/10/2024

SRO No. S-RETORD109798

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSDE	Meukow VS Deluxe * LR-W2/ORD-02: NOT ORDERED * PSII131402 CL532429 CRI431479	11	l x 750ml	387.14	4.54	4,065.20

Total ZAR Excl. VAT 4,065.20
15% VAT 609.78
Total ZAR Incl. VAT 4,674.98



Call Us
0861 113 959



Email Us
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Customer Service
query@groupmeridian.co.za