

TAX INVOICE COPY



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Customer Tops Hout Bay 35475 DS
VAT No. 4360190906
Liquor License No. WCP/031891
Bill to Cust No. SPA204
Sell to Cust No. TOPDS027
Delivery Address: Tops Hout Bay 35475 DS
 The Spar Group Ltd
 Hout Bay
 Victoria Street 46
 Cape Town, Western Cape 7800
 South Africa

Contact Name Simon Van Nimwegen
Contact No. 021-790-2683

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 - FARAI

Invoice No.	PSII133698	Posting Date	16/10/2024	Payment Terms	15 Days from Statement
SO No.	SOI243672	Due Date	15/11/2024	Promised Delivery Date	17/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSOR	Gin Society Original	4	1 x 750ml	147.82	5.00	561.71
ESMGSPIN	Gin Society Pink	3	1 x 750ml	147.82	5.00	421.28
*ESMSAEXL	Sadko Exclusive Vodka	6	06 x 750ml	876.48	3.87	5,055.48
INCSLOR2	Scottish Leader Original 200ml	1	12 x 200ml	803.40		803.40
Craft Liquor Merchants Total						6,841.87
Total ZAR Excl. VAT						6,841.87
15% VAT						1,026.28
Total ZAR Incl. VAT						7,868.15

PRODUCT CODE	CASES	UNITS	REASON
ESMSAEXL	5		OVERSupplied.
			Customer ordered
			only 1x case.
			DEA 11109



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	Branch: 250 655	Swift: FIRNZAJJ
Bank Name: First National Bank	Acc No: 62 204 833 744	



Call Us
 0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

STORE DROPSHIPMENT CLAIMS ONLY

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO. **A** 539720

SUPPLIER NAME Meridian Mills Distribution

ADDRESS

STORE NAME TOPS @ HOUT BAY

TOWN

STORE CODE	3	5	4	7	5
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STORE TEL

DATE 17/10/2024

TEL NO:

$$=$$

SUPPLIER INV NO: PS11133698

SUPPLIER INV. DATE: 17/10/2024

(Use a separate claim per supplier invoice)

[illegible]

GOODS HANDLED TO:

Ethan

(PRINT NAME)

CLAIM PREPARED BY:

(FARA)

SIGNATURE:

[Signature]

DATE: 7 / 10 / 24

100

VEHICLE REG. NO:

FW 827 FS

(NBI)

SIGNATURE:

5

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

DATE _____

PERSON SPOKEN TO

DETAILS

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

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 - CR1433438 2024-10-18 02:14:32

LOAD SHEET Reference - LSID 234557, DATE Delivered - 2024-10-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FYV827FS	QUANTUM 2.5 D-4D S 1				
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Reason for Credit: Client Returned

Customer Name: TOPS SPAR HOUT BAY

Brief Description of Credit:

Principal Customer Code: 35475

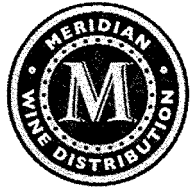
Doc. Date: 2024-10-15 Doc. Ref: PSI1133698 GRV: A 539720 Credit Type: Part Credit Invoice Amt: R 7868.15

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W5	Client Returned		5

Total Number of Items to be credited on Document Ref: PSI1133698 (1 Product Type) 5

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSII133698 CL539720 CRI433438

Credit Memo No. PSCR105456

Document Date

18/10/2024

SRO No. S-RETORD109918

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMSAEXL	Sadko Exclusive Vodka LR-VV5/FRT-02: CLIENT RETURNED PSII133698 CL539720 CRI433438	5	06 x 750ml	876.48	3.87	4,212.90

Total ZAR Excl. VAT 4,212.90
15% VAT 631.94
Total ZAR Incl. VAT 4,844.84



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Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za