

TAX INVOICE COPY



Customer Tops Eerste River 36221
VAT No. 4540266212
Liquor License No. WCP/043082
Bill to Cust No. SPA204
Sell to Cust No. TOPDS182
Delivery Address: Tops Eerste River 36221
 Erarite (Pty) Ltd
 Eerste River
 Van Riebeeck Road & Forest Drive
 EERSTE RIVER, WESTERN CAPE 7100
 South Africa
Contact Name Paul Oosthuizen
Contact No. +27 21 203 0356

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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 - 1968119

Invoice No.	PSII133657	Posting Date	16/10/2024	Payment Terms	15 Days from Statement
SO No.	SO1241208	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						
ESMGSBLU	Gin Society Blue	1 ✓	06 x 750ml	886.92	5.00	842.57
ESMGSPIN	Gin Society Pink	1 ✓	06 x 750ml	886.92	5.00	842.57
ESMMEXOG	Mexicana Original	1 ✓	06 x 750ml	641.70		641.70
*ESMSAEXL	Sadko Exclusive Vodka	5 - 1	06 x 750ml	876.48	3.87	4,212.90
INCSLMOO	Scottish Leader Moonchild	1 ✓	06 x 750ml	1,002.00		1,002.00
INCSLOR	Scottish Leader Original 750ml	1 ✓	12 x 750ml	2,483.40	2.44	2,422.92
INCSLOR1L	Scottish Leader Original 1L	1 ✓	12 x 1.0L	3,140.88		3,140.88
INCSLOR2	Scottish Leader Original 200ml	1 ✓	12 x 200ml	803.40		803.40

Craft Liquor Merchants Total 13,908.94

Total ZAR Excl. VAT 13,908.94

15% VAT 2,086.34

Total ZAR Incl. VAT 15,995.28

STORE CODE: 36221
 DATE: 17/10/24 TIME: 13h08
 RETV No. Claim No. 783257
 NAME (Print): John
 SIGN: [Signature]

PRODUCT CODE	CASES	UNITS	REASON
ESMSAEXL	1		Cross Pick
			WAREHOUSE ERROR
			DOA 21025

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** 783257

STORE CODE	3	6	2	2	1
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STORE CODE	3	6	2	2	1
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DATE 17/10/24

.(Use a separate claim per supplier invoice)

TOTAL R	876,4	131,472	1007,95
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CLAIM PREPARED BY: John

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

CREDIT TAX INVOICE



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Your Reference - PSII133657 CL783257 CR1432179

Credit Memo No. PSCR105455
SRO No. S-RETORD109919

Document Date 18/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMSAEXL	Sadko Exclusive Vodka LR-WF/ WHSE-01: WAREHOUSE FAULT PSII133657 CL783257 CR1432179	1	06 x 750ml	876.48	3.87	842.58

Total ZAR Excl. VAT 842.58
15% VAT 126.39
Total ZAR Incl. VAT 968.97



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

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1432179 2024-10-18 02:12:08

LOAD SHEET Reference - LSID 234553, DATE Delivered - 2024-10-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
Reason for Credit:		Warehouse Fault		Customer Name: TOPS AT SPAR EERSTE RIVER	
Brief Description of Credit:					
Principal Customer Code: TOPDS182					

Doc. Date: 2024-10-09		Doc. Ref: PSI1133657		GRV: A 783257		Credit Type: Part Credit		Invoice Amt: R 15995.3	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	WF	Warehouse Fault		1		
Total Number of Items to be credited on Document Ref: PSI1133657 (1 Product Type)								1	

Authorized by: _____
[date]