

TAX INVOICE COPY



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

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 - ORDER NUMBER: 42623

Invoice No.	PS11054297	Posting Date	14/03/2024	Payment Terms	15 Days from Statement
SO No.	SO1153880	Due Date	15/04/2024	Promised Delivery Date	15/03/2024

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

INCMACBRK	Brooks Hard Seltzer Strawberry Kiwi	2	24 x 300ml	360.00		720.00
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Craft Liquor Merchants Total **720.00**

Total ZAR Excl. VAT **720.00**

15% VAT **108.00**

Total ZAR Incl. VAT **828.00**

Vergelegen Tops
 C/o 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

1 x 24 D10 wet order

claim: 492191

PRODUCT CODE	CASES	UNITS	REASON
INCMACBRK	1		NOT ORDERED

15/3/24

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** 291491

STORE CODE	3	5	7	1	5
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DATE 15/03/24

..... (Use a separate claim per supplier invoice)

GOODS HANDLED TO: CEBU (PRINT NAME)
SIGNATURE: [Signature] DATE: 15/03/24
VEHICLE REG. NO: 022 677 FS (NBI)
CLAIM PREPARED BY: [Signature]
SIGNATURE: [Signature]

RECORD OF CONTACT WITH SUPPLIER: (STORE <u>MUST</u> FOLLOW UP BEFORE SUBMITTING TO D.C.)	
DATE	PERSON SPOKEN TO DETAILS

DATE	PERSON SPOKEN TO	DETAILS

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 - PS11054297 CL291491 CRI393361

Credit Memo No. PSCR100499

Document Date

19/03/2024

SRO No. S-RETORD105900

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRK	Brooks Hard Seltzer Strawberry Kiwi LR-VV2: NOT ORDERED PS11054297 CL291491 CRI393361	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

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1393361 2024-03-18 12:05:06

LOAD SHEET Reference - LSID 232683, DATE Delivered - 2024-03-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13- 8		C.J.J. JACOBS		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS @ VERGELEGEN 35713	
Brief Description of Credit:					
Principal Customer Code: 35713					

Doc. Date: 2024-03-11 Doc. Ref: PSI1054297 GRV: A291491 Credit Type: Part Credit Invoice Amt: R 828

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 x 300ml	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1054297 (1 Product Type)

1

Authorized by: _____
[date]