

TAX INVOICE COPY



Customer Tops Van Riebeeckshof 35686 DS
VAT No. 4200209775
Liquor License No. WCP/030597
Bill to Cust No. SPA204
Sell to Cust No. TOPDS070
Delivery Address: Tops Van Riebeeckshof 35686 DS
The Spar Group Ltd
Bellville
Riebeeckshof & Koelenhof Street
Cape Town, 7530
Western Cape
Contact Name Ronald Vleggaar
Contact No. +27 72 885 7390

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 - 1913806

Invoice No.	PS11078527	Posting Date	27/05/2024	Payment Terms	15 Days from Statement
SO No.	SO1180254	Due Date	15/06/2024	Promised Delivery Date	28/05/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	2	24 x 300ml	360.00		720.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	1	24 x 300ml	360.00		360.00
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,483.40	2.44	2,422.92
Craft Liquor Merchants Total						3,502.92
Total ZAR Excl. VAT						3,502.92
15% VAT						525.44
Total ZAR Incl. VAT						4,028.36

TOPS VAN RIEBEECKSHOF
Van Riebeeckshof, 7530
28 MAY 2024
RECEIVED
Sign: _____
GRV No: _____

PRODUCT CODE	CASES	UNITS	REASON
INCSLOR	1		NOT ORDERED

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
Bank Name:	First National Bank	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

Reg No: 2007/021617/23 / VAT No: 4200209175

SUPPLIER NAME

STORE DROPSHIPMENT CLAIMS ONLY

SUPPLIER NAME Meridian wine

ADDRESS _____

+759401

SUPPLIER INV. DATE: 28/05/24 (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
1	12x750ml				Scottish Leader Original	2422-92	363-43786	-35	Not order
TOTAL								2786-35	

(PRINT NAME)

DATE: 28/05/2024

(NBi)

CLAIM PREPARED BY:

SIGNATURE:

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

[illegible]

CREDIT TAX INVOICE



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Your Reference - PSII078527 CL812168 CRCRI406224

Credit Memo No. PSCR102104

Document Date 30/05/2024

SRO No. S-RETORD107125

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml LR-W2: NOT ORDERED PSII078527 CL812168 CRCRI406224	1	12 x 750ml	2,483.40	2.44	2,422.92

Total ZAR Excl. VAT 2,422.92
15% VAT 363.44
Total ZAR Incl. VAT 2,786.36



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 - CR1406224 2024-05-30 12:33:48

LOAD SHEET Reference - LSID 233328, DATE Delivered - 2024-05-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR VAN RIEBEECKS	
Brief Description of Credit:					
Principal Customer Code: 35686					

Doc. Date:	2024-05-20	Doc. Ref:	PSI1078527	GRV:	A 812168	Credit Type:	Part Credit	Invoice Amt:	R 4028.36
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W2	Not Ordered / Dupl		1		
Total Number of Items to be credited on Document Ref: PSI1078527 (1 Product Type)									1

Authorized by: _____
[date]