

CREDIT TAX INVOICE



Page 1 of 1

Customer Tops Darling 35617 DS
VAT No. 4190251621
Liquor License No. WCP/010656
Bill to Cust No. SPA204
Sell to Cust No. TOPDS015
Delivery Address: Tops Darling 35617 DS
The Spar Group Ltd
Darling
Main Street 14
Darling, Western Cape 7345
South Africa
Contact Name Wynand Britz
Contact No. 022-492-2519

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 - PS11021559 CR1375154

Credit Memo No. PSCR098515
SRO No. S-RETORD104226

Document Date 02/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLSUP50GP	Scottish Leader Supreme & 2 x Supreme Mini's	1	06 x 750ml	1,256.34		1,256.34
INCSLSUPGP	Scottish Leader Supreme & 2 x 12YO Mini's	2	06 x 750ml	1,256.34		2,512.68
INCMEICGP	Meukow Icone & 2 Glasses Gift Pack	1	1 x 750ml	781.83		781.83
	LR-W2: NOT ORDERED					
	PS11021559 CR1375154					

Total ZAR Excl. VAT 4,550.85
15% VAT 682.63
Total ZAR Incl. VAT 5,233.48



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za



Liquor Runners Cape Town

REQUEST FOR CREDIT - CR1375154

2023-12-27 15:01:51

AD SHEET Reference - LSID 231904, DATE Delivered - 2023-12-26

g. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Z129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Darling Tops at Spar 35617

Brief Description of Credit:

Principal Customer Code: 35617

oc. Date: 2023-12-13 Doc. Ref: PSI1021559

GRV:

Credit Type: Credit

Invoice Amt: R 5233.48

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
NCMEICGPU	Meukow Icone & 2 Glasses Gift Pack	EA	1 x 750ML	W2	Not Ordered / Dupl		1
NCSLSUPGP	Scottish Leader Supreme & 2 x 12YO Mini's	CS	6 X 750ML	W2	Not Ordered / Dupl		2
NCSLSUP50GP	Scottish Leader Supreme & 2 x Supreme Mini's	CS	6 X 750ML	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PSI1021559 (3 Product Type)							4

Authorized by: _____

[date]

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Company Reg No. 1999/001626/07

Your Reference - MARINDA

Invoice No.	PS11021559	Posting Date	18/12/2023	Payment Terms	15 Days from Statement
SO No.	SO1117143	Due Date	15/01/2024	Promised Delivery Date	19/12/2023

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

INCMEICGP	Meukow Icone & 2 Glasses Gift Pack	1	1 x 750ml	781.83		781.83
INCSLSUP50GP	Scottish Leader Supreme & 2 x Supreme Mini's	1	06 x 750ml	1,256.34		1,256.34
INCSLSUPGP	Scottish Leader Supreme & 2 x 12YO Mini's	2	06 x 750ml	1,256.34		2,512.68

Craft Liquor Merchants Total 4,550.85

Total ZAR Excl. VAT 4,550.85

15% VAT 682.63

Total ZAR Incl. VAT 5,233.48

Full ORDER SENT BACK
Duplicate
ORDER.
OCT 1780

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



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INCSSLUPGP	Scottish Leader Supreme & 2 x 12YO Mini's	2	06 x 750ml	1,256.34		2,512.68
Craft Liquor Merchants Total						4,550.85
Total ZAR Excl. VAT						4,550.85
15% VAT						682.63
Total ZAR Incl. VAT						5,233.48

Thanks for your business.

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Acc Name: Meridian Wine Distribution (Pty) Ltd	Branch: 250 655	Swift: FIRNZAJJ
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