

CREDIT TAX INVOICE



Customer Tops Mountainview 36290
VAT No. 4490211762
Liquor License No. WCP/043736
Bill to Cust No. SPA204
Sell to Cust No. TOPDS201
Delivery Address: Tops Mountainview 36290
High Point Trading 161 CC
Gordons Bay
Lancaster & Somerset Road
GORDON'S BAY, Western Cape 7151
South Africa
Contact Name Martin Dos Santos
Contact No.

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 - PS11025810 CL493081 CR1378413

Credit Memo No. PSCR098632
SRO No. S-RETORD104290

Document Date 03/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRK	Brooks Hard Seltzer Strawberry Kiwi LR-W6: SHORT / CROSS PICK PS11025810 CL493081 CR1378413	1	24 x 300ml	336.00		336.00

Total ZAR Excl. VAT 336.00
15% VAT 50.40
Total ZAR Incl. VAT 386.40



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

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

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

REQUEST FOR CREDIT - CR1378413

2024-01-02 15:04:36

LOAD SHEET Reference - LSID 231973, DATE Delivered - 2023-12-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FFJ181FS	FUSO FIGHTER FM16- 14		N. MAXHOBONGWA		

Reason for Credit: Short / Cross Picking

Customer Name: Tops @ Mountain View 36279

Brief Description of Credit:

Principal Customer Code: TOPDS201

Doc. Date: 2023-12-22 Doc. Ref: PSI1025810 GRV: S Credit Type: Part Credit Invoice Amt: R 16876.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 x 300ml	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: PSI1025810 (1 Product Type)

1

Authorized by: _____

[date]

TAX INVOICE COPY



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Your Reference - CLAYTON

Invoice No.	PS11025810	Posting Date	28/12/2023	Payment Terms	15 Days from Statement
SO No.	SO1122500	Due Date	15/01/2024	Promised Delivery Date	29/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSLU	Gin Society Blue	1	06 x 750ml	876.48		876.48
ESMGSOR	Gin Society Original	1	06 x 750ml	876.48		876.48
ESMKOLI	Koeksister Liqueur	6	1 x 750ml	99.82		598.92
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	10	24 x 300ml	336.00		3,360.00
* INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	10	24 x 300ml	336.00		3,360.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	10	24 x 300ml	336.00		3,360.00
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,243.40		2,243.40

Craft Liquor Merchants Total **14,675.28**

Total ZAR Excl. VAT **14,675.28**

15% VAT **2,201.29**

Total ZAR Incl. VAT **16,876.57**

INCMACBRSK 1
 Shared Pick
 Driver Error
 DCA 2808

TOPS MOUNTAIN VIEW

GOODS RECEIVED

Store code: 36290

GRV #:

Claim #:

Received by: Melisa

29/12/2023

Liquor Runner Cape Town (Pty) Ltd
 is a registered National Distributor
 REG. NO. RCO04027

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 493081

3	6	2	9	5
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(Use a separate claim per supplier invoice)

TOTAL R

ph. Lisa

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