

CREDIT TAX INVOICE



Customer Tops Hout Bay 35475 DS
VAT No. 4360190906
Liquor License No. WCP/031891
Bill to Cust No. SPA204
Sell to Cust No. TOPDS027
Delivery Address: Tops Hout Bay 35475 DS
The Spar Group Ltd
Hout Bay
Victoria Street 46
Cape Town, Western Cape 7800
South Africa
Contact Name Simon Van Nimwegen
Contact No. 021-790-2683

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 - PS11027397 CL539685 CR1379908

Credit Memo No. PSCR098703 Document Date 08/01/2024
SRO No. S-RETORD104433

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMFTPF	FT'S Passion Fruit Liq LR-W2: NOT ORDERED PS11027397 CL539685 CR1379908	3	06 x 750ml	641.70		1,925.10

Total ZAR Excl. VAT 1,925.10
15% VAT 288.77
Total ZAR Incl. VAT 2,213.87



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@lrso.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1379908 2024-01-05 11:30:29

LOAD SHEET Reference - LSID 232012, DATE Delivered - 2024-01-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13- 8		J.K. THSIBALABALA		

Reason for Credit: Not Ordered / Duplicated Customer Name: HOUT BAY SUPERSPAR

Brief Description of Credit:

Principal Customer Code: 35475

Doc. Date: 2024-01-02		Doc. Ref: PSI1027397		GRV: S		Credit Type: Part Credit		Invoice Amt: R 10400.4	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMFTPF	FT'S Passion Fruit Liq			CS	6 X 750ML	WZ	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: PSI1027397 (1 Product Type)

Authorized by: _____
[date]

TAX INVOICE COPY



Page 1 of 1

Customer Tops Hout Bay 35475 DS
VAT No. 4360190906
Liquor License No. WCP/031891
Bill to Cust No. SPA204
Sell to Cust No. TOPDS027
Delivery Address: Tops Hout Bay 35475 DS
The Spar Group Ltd
Hout Bay
Victoria Street 46
Cape Town, Western Cape 7800
South Africa
Contact Name Simon Van Nimwegen
Contact No. 021-790-2683

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 - CALL IN ORDER

Invoice No.	PSI1027397	Posting Date	03/01/2024	Payment Terms	15 Days from Statement
SO No.	SOI125259	Due Date	15/02/2024	Promised Delivery Date	04/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRPE	Brothers Peach	3	1 x 750ml	109.99		329.97
ESMFTPF	FT'S Passion Fruit Liq	3	06 x 750ml	641.70		1,925.10
ESMGSLU	Gin Society Blue	3	1 x 750ml	146.08		438.24
ESMGSOR	Gin Society Original	1	06 x 750ml	876.48		876.48
ESMMEXBU	Mexicana Bubblegum	1	06 x 750ml	770.04		770.04
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	8	24 x 300ml	336.00		2,688.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	6	24 x 300ml	336.00		2,016.00
Craft Liquor Merchants Total						9,043.83
Total ZAR Excl. VAT						9,043.83
15% VAT						1,356.57
Total ZAR Incl. VAT						10,400.40

ESMFTPF - 3 cases
Not ordered
DCA 2334
Smith

19



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

STORE DROPSHIPMENT CLAIMS ONLY

NO: A 539685

SUPPLIER NAME MERIDIAN WINE DISTRIBUTION

STORE NAME TOPS @.HOUT BAY

ADDRESS

TOWN

TEL NO: () _____

STORE TEL (021) 790 2683

DATE 04/01/24

TEL NO: ()

SUPPLIER INV NO: 11027397

SUPPLIER INV. DATE: 04/01/24

.(Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
3	6			ESMFIPF	FT'S PASSION FRUIT LIG	1925.10	288.76	2213.86	1 ORDER 3 UNITS NOT CASES
TOTAL						1925.10	288.76	2213.86	

GOODS HANDLED TO:

M. Kuvve

NAME (PRINT NAME)

CLAIM PREPARED BY:

SIGNATURE:

DATE: 04 / 01 / 24

VEHICLE REG. NO. 1

FBK 552 FS (NBI)

SIGNATURE:

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

deprinters co za

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