

CREDIT TAX INVOICE



Page 1 of 1

Customer Tops Melkbos 36067
VAT No. 4070281607
Liquor License No. WCP/008493
Bill to Cust No. SPA204
Sell to Cust No. TOPDS139
Delivery Address: Tops Melkbos 36067
The Spar Group Ltd
Melkbosstrand
Mira Mar Centre Shop 14
Beach Road & 6th Avenue
Melkbosstrand, Western Cape 7441
Contact Name Chad Van Der Lingen
Contact No. +27 21 553 3436

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 - PS11028517 CR1379630

Credit Memo No. PSCR098841

Document Date

11/01/2024

SRO No. S-RETORD104544

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGBDR	General Benjamin Dark Rum	1	06 x 750ml	727.26		727.26
ESMGBWR	General Benjamin White Rum	1	06 x 750ml	727.26		727.26
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	10	24 x 300ml	336.00		3,360.00
ESMLACHO	La Neige Chocolate Vodka	2	1 x 750ml	157.03		314.06
INCTIVO	Tito's Vodka	2	1 x 750ml	235.30		470.60
ESMFTPF	FT'S Passion Fruit Liq	2	06 x 750ml	641.70		1,283.40
INCMACBRK	Brooks Hard Seltzer Strawberry Kiwi	10	24 x 300ml	336.00		3,360.00
	LR-W2: NOT ORDERED					
	PS11028517 CR1379630					

Total ZAR Excl. VAT 10,242.58

15% VAT 1,536.39

Total ZAR Incl. VAT 11,778.97



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 - CR1379630 2024-01-10 12:19:49

LOAD SHEET Reference - LSID 232058, DATE Delivered - 2024-01-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS MELKBOSSTRAND

Brief Description of Credit:

Principal Customer Code: TOPDS139

Doc. Date: 2023-12-29 Doc. Ref: PSI1028517 GRV: Credit Type: Credit Invoice Amt: R 11779

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	W2	Not Ordered / Dupl		10
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 x 300ml	W2	Not Ordered / Dupl		10
ESMFTPF	FT'S Passion Fruit Liq	CS	6 X 750ML	W2	Not Ordered / Dupl		2
ESMGBDR	General Benjamin Dark Rum	CS	6 X 750ML	W2	Not Ordered / Dupl		1
ESMGBWR	General Benjamin White Rum	CS	6 X 750ML	W2	Not Ordered / Dupl		1
ESMLACHOU	La Neige Chocolate Vodka	EA	1 x 750ML	W2	Not Ordered / Dupl		2
INCTIVOU	Tito's Vodka	EA	1 x 750ML	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PSI1028517 (7 Product Type) 28

Authorized by: _____

[date]

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Your Reference - JUNIOR

Invoice No.	PSI1028517	Posting Date	08/01/2024	Payment Terms	15 Days from Statement
SO No.	SO1124550	Due Date	15/02/2024	Promised Delivery Date	02/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMFTPF	FT'S Passion Fruit Liq	2	06 x 750ml	641.70		1,283.40
ESMGDBR	General Benjamin Dark Rum	1	06 x 750ml	727.26		727.26
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Craft Liquor Merchants Total **10,242.58**

Total ZAR Excl. VAT **10,242.58**

15% VAT 1,536.39

Total ZAR Incl. VAT **11,778.97**

*Full Credit
Duplicate Order.
DCA1791
Alfuithe*

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



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 orders@groupmeridian.co.za



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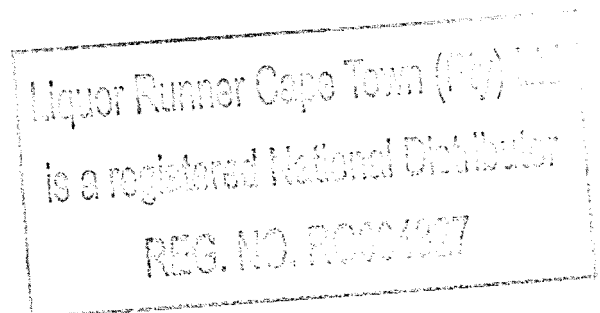
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