

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 - PS11028518 CR1379631

Credit Memo No. PSCR098840
SRO No. S-RETORD104543

Document Date 11/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSBLU	Gin Society Blue	2	1 x 750ml	146.08		292.16
ESMLACAR	La Neige Caramel Vodka	2	1 x 750ml	157.03		314.06
INCBLA	Black Bottle	1	06 x 750ml	1,346.04		1,346.04
ESMBRPE	Brothers Peach	1	06 x 750ml	659.94		659.94
INCMIGPDR	Mirari Gin Pink Damask Rose	2	1 x 750ml	255.65		511.30
	LR-W2: NOT ORDERED					
	PS11028518 CR1379631					

Total ZAR Excl. VAT 3,123.50
15% VAT 468.53
Total ZAR Incl. VAT 3,592.03



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

REQUEST FOR CREDIT - CR1379631

2024-01-10 12:20:56

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:	PSI1028518	GRV:		Credit Type:	Credit	Invoice Amt:	R 3592.03
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
INCBLA	Black Bottle	CS	6 X 750ML	W2	Not Ordered / Dupl		1		
ESMBRPE	Brothers Peach	CS	6 X 750ML	W2	Not Ordered / Dupl		1		
ESMGSLUU	Gin Society Blue	EA	1 x 750ML	W2	Not Ordered / Dupl		2		
ESMLACARU	La Neige Caramel Vodka	EA	1 x 750ML	W2	Not Ordered / Dupl		2		
INCMIGPDRU	Mirari Gin Pink Damask Rose	EA	1 x 750ML	W2	Not Ordered / Dupl		2		
Total Number of Items to be credited on Document Ref: PSI1028518 (5 Product Type)							8		

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Company Reg No. 1999/001626/07

Your Reference - JUNIOR

Invoice No.	PS11028518	Posting Date	08/01/2024	Payment Terms	15 Days from Statement
SO No.	SO1124552	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						
ESMBRPE	Brothers Peach	1 ✓	06 x 750ml	659.94		659.94
ESMGSLBU	Gin Society Blue	2 ✓	1 x 750ml	146.08		292.16
ESMLACAR	La Neige Caramel Vodka	2 ✓	1 x 750ml	157.03		314.06
INCBLA	Black Bottle	1 ✓	06 x 750ml	1,346.04		1,346.04
INCMIGPDR	Mirari Gin Pink Damask Rose	2 ✓	1 x 750ml	255.65		511.30

Craft Liquor Merchants Total **3,123.50**

Total ZAR Excl. VAT 3,123.50

15% VAT 468.53

Total ZAR Incl. VAT 3,592.03

Full Credit
 Customer Cancelled.
 DEC 17 91
 [Signature]

Hand back

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



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 0861 113 959



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Meridian Wine Distribution (Pty) Ltd

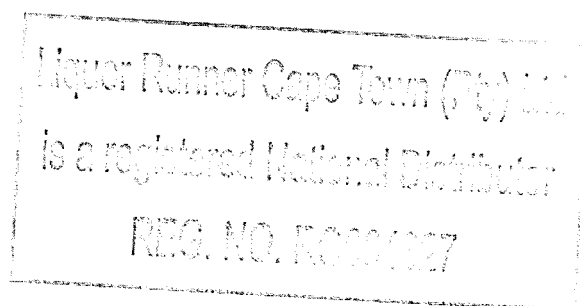
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15% VAT						468.53
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