

CREDIT TAX INVOICE



Page 1 of 1

Customer Tops Bellville 35682 DS
VAT No. 4150246870
Liquor License No. WCP/031999
Bill to Cust No. SPA204
Sell to Cust No. TOPDS003
Delivery Address: Tops Bellville 35682 DS
The Spar Group Ltd
Bellville
Bellville Mall
Strand & Bill Bezuidenhout Avenue
Cape Town, Western Cape 7530
Contact Name Morne Putter
Contact No. 021-946-2675

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 - PS11028520 1829645 CR1379635

Credit Memo No. PSCR098843

Document Date

11/01/2024

SRO No. S-RETORD104546

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	1	06 x 750ml	1,256.34		1,256.34
INCTIVO	Tito's Vodka	2	1 x 750ml	235.30		470.60
INCBLA	Black Bottle	1	1 x 750ml	224.34		224.34
	LR-W2: NOT ORDERED					
	PS11028520 1829645 CR1379635					

Total ZAR Excl. VAT 1,951.28
15% VAT 292.69
Total ZAR Incl. VAT 2,243.97



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@lrso.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1379635 2024-01-10 12:09:06

LOAD SHEET Reference - LSID 232053, DATE Delivered - 2024-01-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FGC757FS	FUSO FIGHTER FK13-	8	A.P. DU PLESSIS		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SPAR BELLVILLE 35682

Brief Description of Credit:

Principal Customer Code: 35682

Doc. Date: 2023-12-29 Doc. Ref: PSI1028520 GRV: Credit Type: Credit Invoice Amt: R 2243.97

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCB LAU	Black Bottle	EA	1 x 750ML	W2	Not Ordered / Dupl		1
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	CS	6 X 750ML	W2	Not Ordered / Dupl		1
INCTIVOU	Tito's Vodka	EA	1 x 750ML	W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: PSI1028520 (3 Product Type)							4

Authorized by: _____

[date]

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Contact Name Morne Putter
Contact No. 021-946-2675

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 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 - 1829645

Invoice No.	PSII028520	Posting Date	08/01/2024	Payment Terms	15 Days from Statement
SO No.	SOI124623	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						
INCBLA	Black Bottle	1	1 x 750ml	224.34		224.34
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	1	06 x 750ml	1,256.34		1,256.34
INCTIVO	Tito's Vodka	2	1 x 750ml	235.30		470.60
Craft Liquor Merchants Total						1,951.28
Total ZAR Excl. VAT						1,951.28
15% VAT						292.69
Total ZAR Incl. VAT						2,243.97

Full Credit
 DCA 2337
 all Smith.

Double Order
 Of Justen
 021 946 2675

he

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	Branch: 250 655	Swift: FIRNZAJJ
Bank Name: First National Bank	Acc No: 62 204 833 744	



Call Us
 0861 113 959



Email Us
 orders@groupmeridian.co.za



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Meridian Wine Distribution (Pty) Ltd

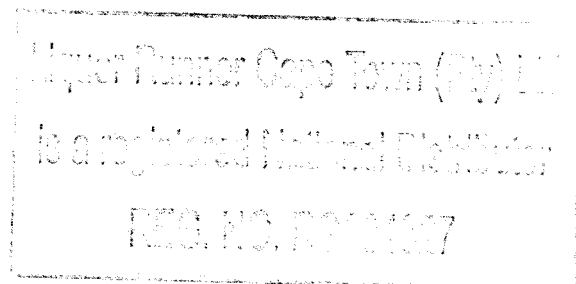
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