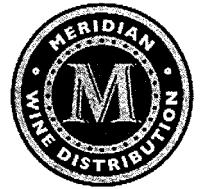


CREDIT TAX INVOICE



Page 1 of 1

Customer Tops Belhar 36341
VAT No. N/A
Liquor License No. WPC/044244
Bill to Cust No. SPA204
Sell to Cust No. TOPGR202
Delivery Address: Tops Belhar 36341
 Belhar Trading (Pty) Ltd
 Parow
 Reuben Kaye Road 20
 PAROW, Western Cape 7499
 South Africa
Contact Name Roy Keyter
Contact No. +27 21 880 1299

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 - PSII028522 CL0122 CR1379889

Credit Memo No. PSCR098842 Document Date 11/01/2024
 SRO No. S-RETORD104545

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original	5	l x 750ml	146.08		730.40
ESMCORLIM	ESM Lime Cordial	4	l x 750ml	37.00		148.00
ESMBRBLSO	Brothers Blackcurrent Sours	4	l x 750ml	57.04		228.16
ESMBRAPs	Brothers Apple Sours	4	l x 750ml	57.04		228.16
ESMGsBLU	Gin Society Blue	5	l x 750ml	146.08		730.40
ESMCORCRA	ESM Cranberry Cordial	4	l x 750ml	37.00		148.00
ESMGSPIN	Gin Society Pink	5	l x 750ml	146.08		730.40
ESMKOLI	Koeksister Liqueur	6	12 x 750ml	1,197.84		7,187.04
ESMMAL	Malva Pudding	6	12 x 750ml	1,197.84		7,187.04
INCBLA	Black Bottle	4	06 x 750ml	1,346.04		5,384.16
ESMGsBLO	Gin Society Blood Orange	5	l x 750ml	146.08		730.40
ESMCORPAS	ESM Passion Fruit Cordial	4	l x 750ml	37.00		148.00
ESMBRCHS	Brothers Cherry Sours	4	l x 750ml	57.04		228.16
LR-W2: NOT ORDERED						
PSII028522 CL0122 CR1379889						

Total ZAR Excl. VAT 23,808.32
 15% VAT 3,571.25
Total ZAR Incl. VAT 27,379.57



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.lrsc.co.za

REQUEST FOR CREDIT - CR1379889 2024-01-10 12:09:56

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FGC757FS	FUSO FIGHTER FK13-	8	A.P. DU PLESSIS		
Reason for Credit: Not Ordered / Duplicated			Customer Name: TOPS AT BELHAR 35789		
Brief Description of Credit:					
Principal Customer Code: TOPGR202					

Doc. Date: 2024-01-02 Doc. Ref: PSI1028522 GRV: Credit Type: Credit Invoice Amt: R 27379.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCBLA	Black Bottle	CS	6 X 750ML	W2	Not Ordered / Dupl		4
ESMBRAPSU	Brothers Apple Sours	EA	1 x 750ML	W2	Not Ordered / Dupl		4
ESMBRBLSSOU	Brothers Blackcurrent Sours	EA	1 x 750ML	W2	Not Ordered / Dupl		4
ESMBRCHSU	Brothers Cherry Sours	EA	1 x 750ML	W2	Not Ordered / Dupl		4
ESMCORCRAU	ESM Cranberry Cordial	EA	1 x 750ML	W2	Not Ordered / Dupl		4
ESMCORLIMU	ESM Lime Cordial	EA	1 x 750ML	W2	Not Ordered / Dupl		4
ESMCORPASU	ESM Passion Fruit Cordial	EA	1 x 750ML	W2	Not Ordered / Dupl		4
ESMGSBLOU	Gin Society Blood Orange	EA	1 x 750ML	W2	Not Ordered / Dupl		5
ESMGSBLOU	Gin Society Blue	EA	1 x 750ML	W2	Not Ordered / Dupl		5
ESMGSORU	Gin Society Original	EA	1 x 750ML	W2	Not Ordered / Dupl		5
ESMGSPINU	Gin Society Pink	EA	1 x 750ML	W2	Not Ordered / Dupl		5
ESMKOLI	Koeksister Liqueur	CS	12 x 750ML	W2	Not Ordered / Dupl		6
ESMMAL	Malva Pudding	CS	12 x 750ML	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: PSI1028522 (13 Product Type) 60

Authorized by: _____
[date]

TAX INVOICE COPY



Page 1 of 1

Customer Tops Belhar 36341
VAT No. N/A
Liquor License No. WPC/044244
Bill to Cust No. SPA204
Sell to Cust No. TOPGR202
Delivery Address: Tops Belhar 36341
 Belhar Trading (Pty) Ltd
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 Reuben Kaye Road 20
 PAROW, Western Cape 7499
 South Africa
Contact Name Roy Keyter
Contact No. +27 21 880 1299

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 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 - ORDER NR: 15834

Invoice No.	PSI1028522	Posting Date	08/01/2024	Payment Terms	15 Days from Statement
SO No.	SO1125064	Due Date	15/02/2024	Promised Delivery Date	05/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRAPS	Brothers Apple Sours	4	1 x 750ml	57.04		228.16
ESMBRBLSO	Brothers Blackcurrent Sours	4	1 x 750ml	57.04		228.16
ESMBRCHS	Brothers Cherry Sours	4	1 x 750ml	57.04		228.16
ESMCORCRA	ESM Cranberry Cordial	4	1 x 750ml	37.00		148.00
ESMCORLIM	ESM Lime Cordial	4	1 x 750ml	37.00		148.00
ESMCORPAS	ESM Passion Fruit Cordial	4	1 x 750ml	37.00		148.00
ESMGSBLO	Gin Society Blood Orange	5	1 x 750ml	146.08		730.40
ESMGSELU	Gin Society Blue	5	1 x 750ml	146.08		730.40
ESMGSEOR	Gin Society Original	5	1 x 750ml	146.08		730.40
ESMGSPIN	Gin Society Pink	5	1 x 750ml	146.08		730.40
ESMKOLI	Koeksister Liqueur	6	12 x 750ml	1,197.84		7,187.04
ESMMAL	Malva Pudding	6	12 x 750ml	1,197.84		7,187.04
INCBLA	Black Bottle	4	06 x 750ml	1,346.04		5,384.16

Craft Liquor Merchants Total 23,808.32

Total ZAR Excl. VAT 23,808.32

15% VAT 3,571.25

Total ZAR Incl. VAT 27,379.57

Full Credit
 Incorrect Order
 BCA2338
 Smith

BELHAR TRADING (PTY) LTD t/a

BELHAR TOPS

Reg. No: 2022/486602/07 | VAT No: 4710314339
Store Code: 36341

Received By: SAM

GRV No: 0439

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



Email Us
 orders@groupmeridian.co.za



Customer Service
 query@groupmeridian.co.za



REQUEST FOR CREDIT

0122

BELHAR TRADING (PTY) LTD T/A
BELHAR TOPS

20 REUBEN KAYE RD
PAROW
WESTERN CAPE
7499

DATE 09-01-2024

AUTHORISED _____

RECEIVED BY _____

SUPPLIER MERIDIAN

Reasons for Return WRONG ORDER

Invoice No. 028522 Date: 09-01-2024

PRODUCT DESCRIPTION

SIZE

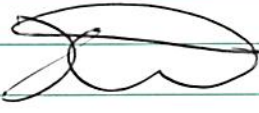
CODE

QTY

UNIT COST

VALUE

REFER TO INVOICE

Mlamli 
FGC 757FS

GABLE PRINTERS 021 852 4651

SUB TOTAL

VAT

TOTAL

GRV NO. _____