

CREDIT TAX INVOICE



Customer Tops Cedar 35886 DS
VAT No. 4130248851
Liquor License No. WCP/036521
Bill to Cust No. SPA204
Sell to Cust No. SPADS169
Delivery Address: Tops Cedar 35886 DS
The Spar Group Ltd
Bothasig
Sulnisa Centre Shop 12
Botma & Ross Street
Cape Town, Western Cape 7441
Contact Name Henry Barnes
Contact No. 021-558-3940

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 - PSII030766 CL27637 CR1381359

Credit Memo No. PSCR098971

Document Date

17/01/2024

SRO No. S-RETORD104678

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	3	24 x 300ml	336.00		1,008.00
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	10	1 x 750ml	584.34		5,843.40
INCMEVSTP	Meukow VS Cognac The Panther NV	22	1 x 750ml	387.14		8,517.08
	LR-W2: NOT ORDERED					
	PSII030766 CL27637 CR1381359					

Total ZAR Excl. VAT 15,368.48
15% VAT 2,305.27
Total ZAR Incl. VAT 17,673.75



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

REQUEST FOR CREDIT - CR1381359

2024-01-17 13:57:12

LOAD SHEET Reference - LSID 232130, DATE Delivered - 2024-01-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13-	8	M. XUNGE		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS @ CEDAR	
Brief Description of Credit:					
Principal Customer Code: 35550					

Doc. Date:	2024-01-09	Doc. Ref:	PSI1030766	GRV:	27637	Credit Type:	Part Credit	Invoice Amt:	R 27624.1
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		3		
INCMEVSTPU	Meukow VS Cognac The Panther NV	EA	1 x 750ML	W2	Not Ordered / Dupl		22		
INCMEVSOPSCU	Meukow VSOP Superior Cognac NV	EA	1 x 750ML	W2	Not Ordered / Dupl		10		
Total Number of Items to be credited on Document Ref: PSI1030766 (3 Product Type)							35		

TAX INVOICE COPY



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Company Reg No. 1999/001626/07

Your Reference - MARIO

Invoice No.	PS11030766	Posting Date	15/01/2024	Payment Terms	15 Days from Statement
SO No.	SO1127640	Due Date	15/02/2024	Promised Delivery Date	16/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRCHS	Brothers Cherry Sours	6	1 x 750ml	57.04		342.24
ESMBRPMI	Brothers Peppermint	1	06 x 750ml	659.94		659.94
ESMCORGRE	ESM Grenadine Cordial	6	1 x 750ml	40.61		243.66
ESMCORPAS	ESM Passion Fruit Cordial	6	1 x 750ml	37.00		222.00
ESMFTPF	FT'S Passion Fruit Liq	1	06 x 750ml	641.70		641.70
ESMGSLBO	Gin Society Blood Orange	1	06 x 750ml	876.48	2.50	854.58
ESMLACAR	La Neige Caramel Vodka	2	1 x 750ml	157.03		314.06
* INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	4	24 x 300ml	336.00		1,344.00
* INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	4	06 x 300ml	84.00		336.00
* INCMEVSOPE	Meukow VSOP Superior Cognac NV - 10 units	2	06 x 750ml	3,506.04		7,012.08
* INCMEVSTP	Meukow VS Cognac The Panther NV - 22 units	2	12 x 750ml	4,645.68		9,291.36
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,243.40	5.00	2,131.20
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	3	1 x 750ml	209.39		628.17

Craft Liquor Merchants Total **24,020.99**

PRODUCT CODE	CASES	UNITS	REASON	Total ZAR Excl. VAT	15% VAT	Total ZAR Incl. VAT
INCMACBRDG	3					
INCMEVSOPE		10				
INCMEVSTP		22				
Total				24,020.99	3,603.15	27,624.14

Goods Received

Cedar Spar

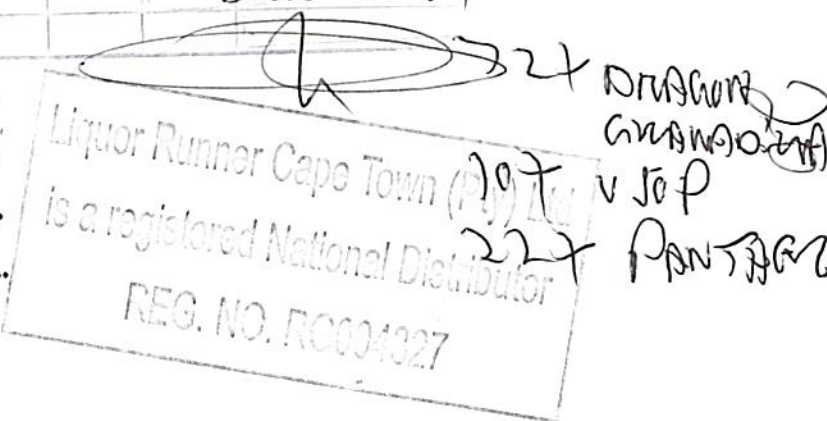
Date: 16-1-24 G.R.V. No. 1607/14

Received By: [Signature]

Claim for Credit No: [Signature]

Signature: [Signature]

Contents not Checked



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

Cnr Vrij Burger & Botma Street
Bothasig
Tel: 021 558-3940 Fax: 021 558-3945
REG NO. 2006/209951/23 VAT NO. 4

G 27637



SUPPLIER

MGR - D. BH
W. NE D. BH - ON

DATE _____

INVOICE NO

16-1-24

11030766

INVOICE NO 1165
CHAM PER UNIT

Reasons for Return

NO, ORDERED

Qty		Size	Description	Price/Box	Price/Unit
72	300mm		BROOK HAD SUTZER DRAGON		
10	750mm		GRANAO-LVA		
22	750mm		MENKOW V50P SUPERIOR		
			COGNAC NV		
			MENKOW V1 COGNAC		
			TAG PANTHER NV		

M. XUNGE
FBN 152 ES

Checked by: 

VAT 

Total

MINUTEMAN PRESS Tel: 551 7211

Signed and Checked by:

VAT

Total

MINUTEMAN PRESS Tel: 551 7210