

CREDIT TAX INVOICE



Customer Kwikspar & Tops Milnerton 36355
VAT No. 4340315466
Liquor License No. WPC/031511
Bill to Cust No. SPA204
Sell to Cust No. TOPDS217
Delivery Address: Kwikspar & Tops Milnerton 36355
Backbone Holdings (Pty) Ltd
Milnerton
Koeberg & Millvale Road
MILNERTON, WESTERN CAPE 7435
South Africa

Contact Name
Contact No. +27 21 555 2630

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 - PSII035549 239533 CRI383727

Credit Memo No. PSCR099271
SRO No. S-RETORD104911

Document Date 31/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original LR-W2: NOT ORDERED PSII035549 239533 CRI383727	4	06 x 750ml	876.48	2.50	3,418.27
Total ZAR Excl. VAT						3,418.27
15% VAT						512.74
Total ZAR Incl. VAT						3,931.01



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

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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 - CR1383727 2024-01-31 14:11:23

LOAD SHEET Reference - LSID 232268, DATE Delivered - 2024-01-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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DZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS Milnerton

Brief Description of Credit:

Principal Customer Code: TOPDS217

Doc. Date: 2024-01-22 Doc. Ref: PSI1035549 GRV: Credit Type: Credit Invoice Amt: R 3931.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSOR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		4

Total Number of Items to be credited on Document Ref: PSI1035549 (1 Product Type)

4

Authorized by: _____

[date]

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Your Reference - O/N: 239533

Invoice No.	PS11035549	Posting Date	29/01/2024	Payment Terms	15 Days from Statement
SO No.	SO1132164	Due Date	15/02/2024	Promised Delivery Date	23/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSOR	Gin Society Original	4	06 x 750ml	876.48	2.50	3,418.27
Craft Liquor Merchants Total						3,418.27
Total ZAR Excl. VAT						3,418.27
15% VAT						512.74
Total ZAR Incl. VAT						3,931.01

PRODUCT CODE	CASES	UNITS	REASON
full order			See Back
			Incorrect
			order
			OCA 2760

Cent Back
Incorrect order
query

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	



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 0861 113 959



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