

CREDIT TAX INVOICE



Page 1 of 1

Customer Tops Bredasdorp 35715 DS
VAT No. 4390254599
Liquor License No. WCP/032372
Bill to Cust No. SPA204
Sell to Cust No. TOPDS007
Delivery Address: Tops Bredasdorp 35715 DS
The Spar Group Ltd
Bredasdorp
Overberg SC
Church & Plein Street
Bredasdorp, Western Cape 7280
Contact Name Ivan Kies
Contact No. 028-424-1106

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 - PS11043097 CL570397 CR1388358

Credit Memo No. PSCR099808

Document Date

20/02/2024

SRO No. S-RETORD105361

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRWA	Brooks Hard Seltzer Watermelon Case unsellable / damaged LR-DT: DAMAGED IN TRANSIT PS11043097 CL570397 CR1388358	1	24 x 300ml	360.00		360.00

Total ZAR Excl. VAT 360.00
15% VAT 54.00
Total ZAR Incl. VAT 414.00



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

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1388358 2024-02-20 12:11:01

LOAD SHEET Reference - LSID 232450, DATE Delivered - 2024-02-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		
Reason for Credit:		Damage in Transit		Customer Name: Bredasdorp Tops at Spar 3571	
Brief Description of Credit:					
Principal Customer Code: 35715					

Doc. Date: 2024-02-14	Doc. Ref: PSI1043097	GRV: A 570397	Credit Type: Part Credit	Invoice Amt: R 3257.51			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRWA	Brooks Hard Seltzer Watermelon	CS	24 x 300ML	DT	Damage in Transit		1
Total Number of Items to be credited on Document Ref: PSI1043097 (1 Product Type)							1

Authorized by: _____
[date]

TAX INVOICE COPY



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Your Reference - ANNA

Invoice No.	PS11043097	Posting Date	16/02/2024	Payment Terms	15 Days from Statement
SO No.	SO1142097	Due Date	15/03/2024	Promised Delivery Date	19/02/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

ESMBRCHS	Brothers Cherry Sours	4	1 x 750ml	57.04		228.16
ESMBBWR	General Benjamin White Rum	3	1 x 750ml	121.21		363.63
ESMGSBLU	Gin Society Blue	4	1 x 750ml	147.82	2.50	576.51
ESMSAEXL	Sadko Exclusive Vodka	4	1 x 750ml	146.08		584.32
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	1	24 x 300ml	360.00		360.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	1	24 x 300ml	360.00		360.00
*INCMACBRWA	Brooks Hard Seltzer Watermelon	1	24 x 300ml	360.00		360.00

Craft Liquor Merchants Total **2,832.62**

Total ZAR Excl. VAT **2,832.62**

15% VAT 424.89

Total ZAR Incl. VAT **3,257.51**

PRODUCT CODE	CASES	UNITS	REASON
INCMACBRWA	1		Damaged on truck

BREDASDORP SUPERMARKET
 T/A TOPS BREDASDORP
 P.O. BOX 82 / KERK STREET, BREDASDORP
 VAT REG. No. 4390254599
 TEL: 028 424 1106 / 028 424 2110
 FAX: 028 424 2110

Liquor Runner Cape Town (Pty) Ltd
 is a registered National Distributor
 REG. NO. RG004327

Thanks for your business.

19/02/24
 19/02/24

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



Customer Service

query@groupmeridian.co.za

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A** 570397

STORE NAME Top 5 Predador STORE CODE

2	5	7	1	5
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Bredasdorp
TOWN

STORE TEL (028) 4241106 DATE 11/02/2024

SUPPLIER INV. DATE: 16/02/2024. (Use a separate claim per supplier invoice)

[illegible]

_____(PRINT NAME)

CLAIM PREPARED BY:

DATE: 17 / 02 / 24

 $-(NBi)$

SIGNATURE:

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)[illegible]