

# CREDIT TAX INVOICE



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**Customer** Tops De Jonker 35732 DS  
**VAT No.** 4190227068  
**Liquor License No.** WCP/039261  
**Bill to Cust No.** SPA204  
**Sell to Cust No.** TOPDS109  
**Delivery Address:** Tops De Jonker 35732 DS  
The Spar Group Ltd  
Stellenbosch  
De Jonker SC Shop 5 & 8  
Morkel Street  
Stellenbosch, Western Cape 7600  
**Contact Name** Andrew Birss  
**Contact No.** 021-886-5931

## 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 - PSII017486 CR1374337

Credit Memo No. PSCR098461

Document Date 29/12/2023

SRO No. S-RETORD103805

| Code                     | Description                    | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|--------------------------|--------------------------------|----------|-----------------|----------------------|------------|-----------------|
| ESMGSBLO                 | Gin Society Blood Orange       | 1        | 06 x 750ml      | 876.48               | 5.00       | 832.66          |
| ESMGSOR                  | Gin Society Original           | 1        | 06 x 750ml      | 876.48               | 5.00       | 832.66          |
| INCMACBRWA               | Brooks Hard Seltzer Watermelon | 2        | 24 x 300ml      | 336.00               |            | 672.00          |
| INCSLOR                  | Scottish Leader Original 750ml | 2        | 12 x 750ml      | 2,243.40             | 7.00       | 4,172.72        |
| *LR-W5 - Client returned |                                |          |                 |                      |            |                 |
| * PSII017486 CR1374337   |                                |          |                 |                      |            |                 |

**Total ZAR Excl. VAT** 6,510.04

15% VAT 976.51

**Total ZAR Incl. VAT** 7,486.55



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@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR1374337 2023-12-26 12:41:47

LOAD SHEET Reference - LSID 231884, DATE Delivered - 2023-12-22

| Reg. No. | Truck Description | Load Capacity | Driver Name   | Dispatcher | Checker |
|----------|-------------------|---------------|---------------|------------|---------|
| HBB285FS | CANTER FE7-136 TD | 4             | E.C. FLANDORP |            |         |

Reason for Credit: Client Returned

Customer Name: DE JONKER KWIKSPAR (35732)

Brief Description of Credit:

Principal Customer Code: TOPDS109

Doc. Date: 2023-12-11 Doc. Ref: S-RETORD1038 GRV: S Credit Type: Upliftment Invoice Amt: R 0

| Stock Code | Stock Description              | Unit | Packsize   | Reason Code | Reason          | Batch | QTY |
|------------|--------------------------------|------|------------|-------------|-----------------|-------|-----|
| INCMACBRWA | Brooks Hard Seltzer Watermelon | CS   | 24 x 300ML | W5          | Client Returned |       | 2   |
| ESMGSBLO   | Gin Society Blood Orange       | CS   | 6 X 750ML  | W5          | Client Returned |       | 1   |
| ESMGSOR    | Gin Society Original           | CS   | 6 x 750ML  | W5          | Client Returned |       | 1   |
| INCSLOR    | Scottish Leader Original 750ml | CS   | 12 x 750ML | W5          | Client Returned |       | 2   |

Total Number of Items to be credited on Document Ref: S-RETORD103805UPL (4 Product Type)

6

Authorized by: \_\_\_\_\_

[date]

# SALES RETURN ORDER



Page 1 of 1

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**Sell to Cust No.** TOPDS109  
**Delivery Address:** Tops De Jonker 35732 DS  
 External  
 Stellenbosch  
 De Jonker SC Shop 5 & 8  
 Morkel Street  
 Stellenbosch, Western Cape 7600  
**Contact Name** Andrew Birss  
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**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 - SO1113533

**SRO No.** S-RETORDI03805 **Document Date** 10/12/2023  
**Payment Terms** 15 Days from Statement **Estimate Collection Date** 15/12/2023

| Code       | Description                    | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|------------|--------------------------------|----------|-----------------|----------------------|------------|-----------------|
| ESMGSBLO   | Gin Society Blood Orange       | 1        | 06 x 750ml      | 876.48               | 5.00       | 832.66          |
| ESMGSOR    | Gin Society Original           | 1        | 06 x 750ml      | 876.48               | 5.00       | 832.66          |
| INCMACBRWA | Brooks Hard Seltzer Watermelon | 2        | 24 x 300ml      | 336.00               |            | 672.00          |
| INCSLOR    | Scottish Leader Original 750ml | 2        | 12 x 750ml      | 2,243.40             | 7.00       | 4,172.72        |

SO1113533 - order placed to the incorrect customer - Uplift back to stock

**Total ZAR Excl. VAT** 6,510.04  
**15% VAT** 976.51  
**Total ZAR Incl. VAT** 7,486.55

| PRODUCT CODE | CASES | UNITS | REASON   |
|--------------|-------|-------|----------|
| ESMGSBLO     | 1     |       | Steels   |
| ESMGSOR      | 1     |       |          |
| INCMACBRWA   | 2     |       | Receives |
| INCSLOR      | 2     |       |          |
|              |       |       | DC 2214  |

DATE OF ORDER .....  
 ORDER NO. ....  
 ORDER DATE .....  
 ORDER TIME .....  
 ORDER BY .....  
 ORDER FOR .....  
 ORDER TO .....  
 ORDER FROM .....  
 ORDER TO .....  
 ORDER FROM .....

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



**Call Us**  
 0861 113 959



**Email Us**  
 orders@groupmeridian.co.za



**Customer Service**  
 query@groupmeridian.co.za

