

CREDIT TAX INVOICE



Customer Tops Kommetjie 36105
VAT No. 4230283220
Liquor License No. WCP/037123
Bill to Cust No. SPA204
Sell to Cust No. TOPDS148
Delivery Address: Tops Kommetjie 36105
Sunny Acres Shopping Centre Shop 11 & 12
Noordhoek
Main Road
LAKE MICHELLE, WESTERN CAPE 7975
South Africa
Contact Name Simon van Nimwegen
Contact No. +27 21 785 4963

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 - PS11029645 CL691204 SRO104663

Credit Memo No. PSCR099050

Document Date

19/01/2024

SRO No. S-RETORD104663

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRK	Brooks Hard Seltzer Strawberry Kiwi	3	24 x 300ml	336.00		1,008.00
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	1	1 x 750ml	584.34		584.34
	LR-W5: CLIENT RETURNED					
	PS11029645 CL691204 SRO104663 CR1382827					

Total ZAR Excl. VAT 1,592.34

15% VAT 238.85

Total ZAR Incl. VAT 1,831.19



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.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1382827 2024-01-19 12:12:07

LOAD SHEET Reference - LSID 232158, DATE Delivered - 2024-01-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit: Crates Returned

Customer Name: TOPS KOMMETJIE

Brief Description of Credit:

Principal Customer Code: TOPDS148

Doc. Date: 2024-01-16 Doc. Ref: S-RETORD1046 GRV: S

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 x 300ml	CR	Crates Returned		3
INCMEVSOPSCU	Meukow VSOP Superior Cognac NV	EA	1 x 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: S-RETORD104663UPL (2 Product Type)

4

Authorized by: _____

[date]

SALES RETURN ORDER



Customer Tops Kommetjie 36105
VAT No. 4230283220
Liquor License No. WCP/037123
Bill to Cust No. SPA204
Sell to Cust No. TOPDS148
Delivery Address: Tops Kommetjie 36105
External
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Brackenfell, 7561

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Phone No. (021) 492 2055

VAT Reg No. 4520181753

Liquor License No. RG0005535

Company Reg No. 1999/001626/07

Your Reference - PS11029645

SRO No. S-RETORD104663 **Document Date** 16/01/2024
Payment Terms 15 Days from Statement **Estimate Collection Date** 15/02/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	3	✓ 24 x 300ml	336.00		1,008.00
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	1	✓ 1 x 750ml	584.34		584.34

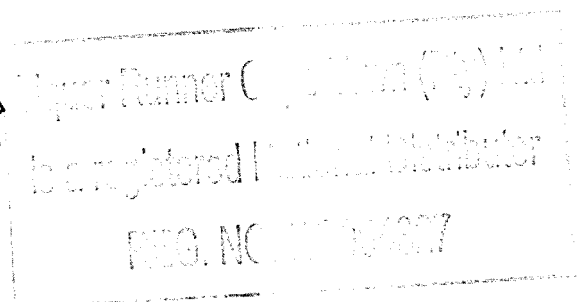
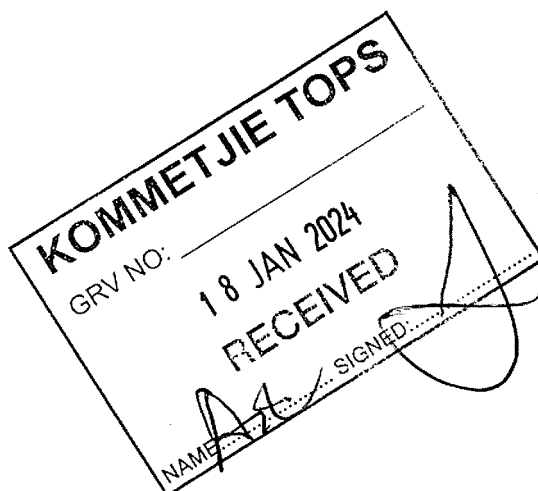
incorrect order placed - back to stock

Total ZAR Excl. VAT 1,592.34

15% VAT 238.85

Total ZAR Incl. VAT 1,831.19

Spoke Received
Oct 21 88



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** 691204

STORE CODE	3	6	1	0	5
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STORE TEL (04) 7854913 DATE 18.01.24

(Use a separate claim per supplier invoice)

KOMMETJIE TOPS

GRV NO: _____

18 JAN 2024

RECEIVED

NAME: _____ SIGNED: _____

SIGNATURE:

DETAILS