

CREDIT TAX INVOICE



Customer Tops Montagu 35561 DS
VAT No. 4020217503
Liquor License No. WCP/035681
Bill to Cust No. SPA204
Sell to Cust No. TOPDS037
Delivery Address: Tops Montagu 35561 DS
The Spar Group Ltd
Montagu
Lang & Du Toit Street
Montagu, Western Cape 7441
South Africa
Contact Name Zander Smit
Contact No. +27 23 614 3080

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 - PS11030461 CL702429 SRO104669

Credit Memo No. PSCR099273

Document Date 01/02/2024

SRO No. S-RETORD104669

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMCORPAS	ESM Passion Fruit Cordial LR-W5: CLIENT RETURNED PS11030461 CL702429 SRO104669	6	l x 750ml	37.00		222.00

Total ZAR Excl. VAT 222.00
15% VAT 33.30
Total ZAR Incl. VAT 255.30



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

REQUEST FOR CREDIT - CR1382828 2024-01-31 14:37:15

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: TOPS@MONTAGU

Brief Description of Credit:

Principal Customer Code: TOPDS037

Doc. Date: 2024-01-17 Doc. Ref: S-RETORD1046 GRV: S

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMCORPASU	ESM Passion Fruit Cordial	EA	1 x 750ML	W5	Client Returned		6

Total Number of Items to be credited on Document Ref: S-RETORD104669UPL (1 Product Type)

6

Authorized by: _____

[date]

SALES RETURN ORDER



Customer: **Tops Montagu 35561 DS**
 VAT No.: 4020217503
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 Cape Town
 Phone No.: (021) 492 2055
 VAT Reg No.: 4520181753
 Liquor License No.: RG0005535
 Company Reg No.: 1999/001626/07

Your Reference - **PSI1030461** → *Cordial on Invoice*

SRO No.: S-RETORD104669 Document Date: 17/01/2024
 Payment Terms: 15 Days from Statement Estimate Collection Date: 16/02/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
* ESMFTPF	FT'S Passion Fruit Liq <i>Incorrect!</i>	1	06 x 750ml	641.70		641.70
	LR-R2					

Total ZAR Excl. VAT: 641.70
 15% VAT: 96.26
Total ZAR Incl. VAT: 737.96

ESMCORPAS - 6 units
Returned
SEA 2191
affinit

Montagu Spar
 Date: 02-01-24
 Name: [Signature]
 Signature: [Signature]
 Claim No.:
 GRV No.:

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

SPAR Western Cape

STORE DROPSHIPMENT CLAIMS ONLY

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

SUPPLIER NAME

Meridian Wines

ADDRESS

STORE NAME

Spar

TOWN

Montagu

STORE TEL

023, 614 3080

TEL NO:

()

NO: A 702429

STORE CODE

35561

DATE

18/01/24

SUPPLIER INV NO:

SUPPLIER INV. DATE:

(Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
1	6			ESMTFF	FT'S PASSION fruit				ROCHER
					11g				PASSION fruit
									11g
									ROC
									PASSION fruit
									ROCHER

TOTAL R

GOODS HANDLED TO:

Joseph

SIGNATURE:

Joseph

VEHICLE REG. NO:

HSZ139FS

(PRINT NAME)

DATE: / /

(NB!)

CLAIM PREPARED BY:

SIGNATURE:

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

DATE PERSON SPOKEN TO DETAILS