CREDIT TAX INVOICE

Customer	**Tops Eastcliff 35677 DS**
VAT No.	4350218386
Liquor License No.	WCP/011252
Bill to Cust No.	SPA204
Sell to Cust No.	TOPDS019
Delivery Address:	Tops Eastcliff 35677 DS The Spar Group Ltd Eastcliff Main Road 251 Hermanus, Western Cape 7200 South Africa
Contact Name	Nadia Arendse
Contact No.	028-313-1095/0062

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 - PSI1025822 SRO104748 CR1383699

Credit Memo No. PSCR099381 Document Date 05/02/2024

SRO No. S-RETORD104748

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMIGGIN	Mirari Gincello LR-W5: CLIENT RETURNED PSI1025822 SRO104748 CR1383699	4	06 x 750ml	1,665.36		6,661.44

Total ZAR Excl. VAT	**6,661.44**
15% VAT	999.22
Total ZAR Incl. VAT	**7,660.66**

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880
Pieter@lrsa.co.za

Liquor Runners

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 8874
Http://www.lrsa.co.za

Liquor Runners Cape Town

REQUEST FOR CREDIT - CR1383699 2024-02-05 11:49:58

LOAD SHEET Reference - LSID 232299, DATE Delivered - 2024-02-02

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: TOPS @ EASTCLIFF (35677)

Brief Description of Credit:

Principal Customer Code: TOPDS019

Doc. Date: 2024-01-22 **Doc. Ref:** S-RETORD1047 **GRV:** A 745964 **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMIGGIN	Mirari Gincello	CS	6 X 750ML	W5	Client Returned		4

Total Number of Items to be credited on Decument Ref: S-RETORD104748UPL (1 Product Type) 4

Authorized by:________________________

[date]

SALES RETURN ORDER

Page 1 of 1

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Contact Name	Nadia Arendse
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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 - SO1123048

SRO No.	S-RETORD104748	Document Date	22/01/2024
Payment Terms	15 Days from Statement	Estimate Collection Date	21/02/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMIGGIN	Mirari Gincello	4	06 x 750ml	1,665.36		6,661.44
	Incorrect stock orderd, Uplift and back to stock					

Total ZAR Excl. VAT	**6,661.44**
15% VAT	999.22
Total ZAR Incl. VAT	**7,660.66**

PRODUCT CODE	CASES	UNITS	REASON
INCMIGGIN	4		Stock Collected

Acct 2241

Eastcliff
Kwikspar Hermanus

John

JDut

HBB 285 FS

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

SPAR Western Cape

STORE DROPSHIPMENT CLAIMS ONLY

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

NO: **A** 745964

SUPPLIER NAME Meridian

ADDRESS

TEL NO: ( )

STORE NAME EAST CLIFF SPAR

TOWN HERMANUS

STORE TEL ( )

STORE CODE 35669

DATE 2/2/24

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
					As per				Returns
					ORDER	Eastcliff			
					Returns	Kwikspar Hermanus			
					1123048				
					TOTAL R				

GOODS HANDED TO: Jom (PRINT NAME)

SIGNATURE: [signature] DATE: 2/2/24

VEHICLE REG. NO: HDB ZBS 198 (NB!)

CLAIM PREPARED BY: Phyala

SIGNATURE: [signature]

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

DATE	PERSON SPOKEN TO	DETAILS

dcprinters.co.za

1. Original to Supplier 2. Store file copy 3. DC copy (if reqd)