

CREDIT TAX INVOICE



Page 1 of 1

Customer Tops Rosmead 36132
VAT No. 4260285590
Liquor License No. WCP/034816
Bill to Cust No. SPA204
Sell to Cust No. TOPDS156
Delivery Address: Tops Rosmead 36132
Rosmead Centre
Kenilworth
Rosmead Avenue 67
KENILWORTH, WESTERN CAPE 7708
South Africa
Contact Name Mario Santana
Contact No. +27 21 683 3243

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 - PSII01245I CL610567 SRO103840

Credit Memo No. PSCR098457

Document Date

29/12/2023

SRO No. S-RETORD103840

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSBLO	Gin Society Blood Orange LR-VV5: CLIENT RETURNED PSII01245I CL610567 SRO103840 CR1374338 Customer advised it is faulty	1	l x 750ml	146.08		146.08

Total ZAR Excl. VAT 146.08

15% VAT 21.91

Total ZAR Incl. VAT 167.99



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.lrsa.co.za

REQUEST FOR CREDIT - CR1374338 2023-12-28 15:01:47

LOAD SHEET Reference - LSID 231919, DATE Delivered - 2023-12-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FGC757FS	FUSO FIGHTER FK13- 8		A.P. DU PLESSIS		
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Reason for Credit: Packaging - glue etc.

Customer Name: Tops Rosmead (USE TW0064)

Brief Description of Credit:

Principal Customer Code: TOPDS156

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
ESMGSBLOU	Gin Society Blood Orange	EA	1 x 750ML	R7	Packaging - glue et		1

Total Number of Items to be credited on Document Ref: S-RETORD103840UPL (1 Product Type)

1

Authorized by: _____

[date]

RETURN ORDER



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Tops Rosmead 36132
 4260285590
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 External
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 Phone No. (021) 492 2055
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 Company Reg No. 1999/001626/07

Your Reference - PS11012451

SRO No. S-RETORD103840 Document Date 11/12/2023
 Payment Terms 15 Days from Statement Estimate Collection Date 13/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSBLO	Gin Society Blood Orange	1	1 x 750ml	146.08		146.08
	LR-WV5- Faulty Bottle					

Total ZAR Excl. VAT 146.08
 15% VAT 21.91
Total ZAR Incl. VAT 167.99

*Returned
 DCA 2545 Faulty Bottle (Seal Broken)
 Affinit*



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Customer Service
 query@groupmeridian.co.za

SALES RETURN ORDER



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VAT No. 4260285590
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Sell to Cust No. TOPDS156
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External
Kenilworth
Rosmead Centre
Rosmead Avenue 67
KENILWORTH, WESTERN CAPE 7708
Contact Name Mario Santana
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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 - PS11012451

SRO No.	S-RETORD103840	Document Date	11/12/2023
Payment Terms	15 Days from Statement	Estimate Collection Date	13/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSBLO	Gin Society Blood Orange	1	1 x 750ml	146.08		146.08
	LR-WV5- Faulty Bottle					

Total ZAR Excl. VAT	146.08
15% VAT	21.91
Total ZAR Incl. VAT	167.99



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Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

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NO: **A** 610567

3	6	1	3	2
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DATE 27/12/2023

$$[$$

(Use a separate claim per supplier invoice)

TOTAL R		167.99
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CLAIM PREPARED BY: Bellevue

DATE: 24/12/23

$$-(NBi)$$

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

DETAILS