

# CREDIT TAX INVOICE



**Customer** Tops Tulbagh 35810 DS  
**VAT No.** 4600197174  
**Liquor License No.** WCP/034838  
**Bill to Cust No.** SPA204  
**Sell to Cust No.** TOPDS065  
**Delivery Address:** Tops Tulbagh 35810 DS  
The Spar Group Ltd  
Tulbagh  
Van Der Stel Street  
Tulbagh, Western Cape 6820  
South Africa  
**Contact Name** Wemar Raats/WJ Visagie  
**Contact No.** 023-230-0122

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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 - PS11001478 SRO104970 CRI386185**

Credit Memo No. PSCR099533

Document Date 12/02/2024

SRO No. S-RETORD104970

| Code     | Description                                                                                            | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|----------|--------------------------------------------------------------------------------------------------------|----------|-----------------|----------------------|------------|-----------------|
| ESMBRBL5 | Brothers Blue Sambuca<br>LR-R5: LEAKAGE<br>PS11001478 SRO104970 CRI386185<br>Item Faulty - back to ESM | 1        | l x 750ml       | 135.47               |            | 135.47          |

**Total ZAR Excl. VAT** 135.47  
15% VAT 20.32  
**Total ZAR Incl. VAT** 155.79



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 - CR1386185 2024-02-09 13:21:25

LOAD SHEET Reference - LSID 232350, DATE Delivered - 2024-02-08

| Reg. No.                     | Truck Description  | Load Capacity | Driver Name                               | Dispatcher | Checker |
|------------------------------|--------------------|---------------|-------------------------------------------|------------|---------|
| FZW622FS                     | FUSO FIGHTER FM16- | 8             | N.I. SAMSON                               |            |         |
| Reason for Credit:           |                    | Leakage       | Customer Name: Tulbagh Tops at Spar 35810 |            |         |
| Brief Description of Credit: |                    |               |                                           |            |         |
| Principal Customer Code:     |                    | TOPDS065      |                                           |            |         |

Doc. Date: 2024-02-02 Doc. Ref: S-RETORD1049 GRV: S Credit Type: Upliftment Invoice Amt: R 0

| Stock Code                                                                               | Stock Description     | Unit | Packsize  | Reason Code | Reason  | Batch | QTY |
|------------------------------------------------------------------------------------------|-----------------------|------|-----------|-------------|---------|-------|-----|
| ESMBRBSU                                                                                 | Brothers Blue Sambuca | EA   | 1 x 750ML | R5          | Leakage |       | 1   |
| Total Number of Items to be credited on Document Ref: S-RETORD104970UPL (1 Product Type) |                       |      |           |             |         |       | 1   |

Authorized by: \_\_\_\_\_  
[date]

# SALES RETURN ORDER



**Customer** Tops Tulbagh 35810 DS  
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External  
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**VAT Reg No.** 4520181753  
**Liquor License No.** RG0005535  
**Company Reg No.** 1999/001626/07

## Your Reference - NO INVOICE

**SRO No.** S-RETORD104970 **Document Date** 02/02/2024  
**Payment Terms** 15 Days from Statement **Estimate Collection Date** 03/03/2024

| Code     | Description           | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|----------|-----------------------|----------|-----------------|----------------------|------------|-----------------|
| ESMBRBLS | Brothers Blue Sambuca | 1        | l x 750ml       | 135.47               |            | 135.47          |

Item Faulty - back to ESM

**Total ZAR Excl. VAT** 135.47  
15% VAT 20.32  
**Total ZAR Incl. VAT** 155.79

| PRODUCT CODE | CASES | UNITS | REASON             |
|--------------|-------|-------|--------------------|
| ESMBRBLS     | 1     | 1     | Faulty Cap (Block) |
|              |       |       | Leaking            |
|              |       |       | DOA 2766           |

08/02/24  
Tops Tulbagh 35810 DS  
PO Box 21 / 66 VD Stel Street  
Tulbagh, 6820  
Tel: 023 230 0122

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



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