

CREDIT TAX INVOICE



Customer Tops Hout Bay 35475 DS

VAT No. 4360190906

Liquor License No. WCP/031891

Bill to Cust No. SPA204

Sell to Cust No. TOPDS027

Delivery Address: Tops Hout Bay 35475 DS

The Spar Group Ltd

Hout Bay

Victoria Street 46

Cape Town, Western Cape 7800

South Africa

Contact Name Simon Van Nimwegen

Contact No. 021-790-2683

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 - SRO105324 CL539692 CRI389082

Credit Memo No. PSCR099936

Document Date

26/02/2024

SRO No. S-RETORD105324

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMCORGRE	ESM Grenadine Cordial	1	l x 750ml	40.61		40.61
ESMCORPAS	ESM Passion Fruit Cordial	6	l x 750ml	34.98		209.88
	PSI889209 / PSI1036640					
	LR-R1: EXPIRY DATE REACHED					
	SRO105324 CL539692 CRI389082					
	Expired stock - back to ESM					

Total ZAR Excl. VAT 250.49

15% VAT 37.57

Total ZAR Incl. VAT 288.06



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@lrso.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1389082 2024-02-23 11:36:27

LOAD SHEET Reference - LSID 232485, DATE Delivered - 2024-02-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FDH152FS	FUSO FIGHTER FK13-	8			
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Reason for Credit: Return Expiry Date Reached

Customer Name: HOUT BAY SUPERSPAR

Brief Description of Credit:

Principal Customer Code: TOPDS027

Doc. Date: 2024-02-19 Doc. Ref: S-RETORD1053 GRV: A 539692 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMCORGREU	ESM Grenadine Cordial	EA	1 x 750ML	R1	Return Expiry Date		1
ESMCORPASU	ESM Passion Fruit Cordial	EA	1 x 750ML	R1	Return Expiry Date		6

Total Number of Items to be credited on Document Ref: S-RETORD105324UPL (2 Product Type)

7

Authorized by: _____

[date]

SALES RETURN ORDER



Customer Tops Hout Bay 35475 DS
VAT No. 4360190906
Liquor License No. WCP/031891
Bill to Cust No. SPA204
Sell to Cust No. TOPDS027
Delivery Address: Tops Hout Bay 35475 DS
External
Hout Bay
Victoria Street 46
Cape Town, Western Cape 7800
South Africa
Contact Name Simon Van Nimwegen
Contact No. 021-790-2683

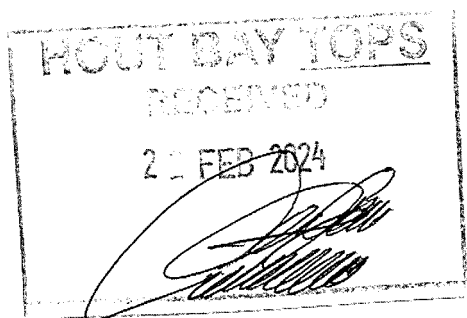
Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
Brackengate Business Park
11 London Circle
Brackenfell, 7561
Cape Town
Phone No. (021) 492 2055
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - 20.2.24

SRO No. S-RETORD105324 **Document Date** 19/02/2024
Payment Terms 15 Days from Statement **Estimate Collection Date** 20/03/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMCORGRE	ESM Grenadine Cordial BB 19/09/23	1	1 x 750ml	40.61		40.61
ESMCORPAS	ESM Passion Fruit Cordial BB 09/07/23	6	1 x 750ml	37.00		222.00
Expired stock - back to ESM						

Total ZAR Excl. VAT 262.61
15% VAT 39.39
Total ZAR Incl. VAT 302.00



ESM COR GRE
ESM COR PAS

PRODUCT CODE	CASES	UNITS	REASON
ESM COR GRE		1	Re Pined
ESM COR PAS		6	Stock
			DCA 12367

Liquor License Cape Town cc
is a Regulated National Distributor
REG. NO. RG00048327



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** 539692

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DATE Jan 08 / 2011

.(Use a separate claim per supplier invoice)

TOTAL R	262.62	29.29	802.00
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MC

[Signature]

DETAILS

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