

CREDIT TAX INVOICE



Page 1 of 1

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

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 - PSII 1045997 CL753238 SRO105650

Credit Memo No. PSCRI00348

Document Date 12/03/2024

SRO No. S-RETORD105650

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMCORPAS	ESM Passion Fruit Cordial LR-W2: NOT ORDERED PSII 1045997 CL753238 SRO105650	10	l x 750ml	37.00		370.00

Total ZAR Excl. VAT 370.00
15% VAT 55.50
Total ZAR Incl. VAT 425.50



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.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1392514 2024-03-12 11:47:29

LOAD SHEET Reference - LSID 232635, DATE Delivered - 2024-03-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		

Reason for Credit: Client Returned

Customer Name: TOPS@MONTAGU

Brief Description of Credit:

Principal Customer Code: TOPDS037

Doc. Date: 2024-03-06 Doc. Ref: TempS-RETOR GRV: A 753238 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		7
ESMCORPASU	ESM Passion Fruit Cordial	EA	1 x 750ML	R7	Packaging - glue et		3

Total Number of Items to be credited on Document Ref: tempS-RETORD105650 (1 Product Type)

10

Authorized by: _____
[date]

tempS-KETORD105650

SALES RETURN ORDER



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Your Reference - PSII 1045997- CAPTURING ERROR

SRO No. S-RETORD105650 Document Date 06/03/2024
 Payment Terms 15 Days from Statement Estimate Collection Date 05/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMCORPAS	ESM Passion Fruit Cordial	1	12 x 750ml	444.00		444.00
	LR-W2					

Total ZAR Excl. VAT 444.00
 15% VAT 66.60
Total ZAR Incl. VAT 510.60

RSM CORPAS
RSM CORPAS

PRODUCT CODE	CASES	UNITS	REASON
CORPAS		70	Good stock
CORPAS		3	Label & Cart Damaged
			BB 03/08/25
			Det 2642

Montagu Spar
 Vat # 4020217503
 Date: 11.03.24
 Name: E. P. P.
 Signature: E. P. P.
 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

753238

NO: A

SUPPLIER NAME

Meridian Wines

ADDRESS

STORE NAME

spar

TOWN

montagu

STORE TEL

(023) 614 3080

DATE

24/03/11

STORE CODE

39861

TEL NO:

()

SUPPLIER INV NO:

45997

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
10			6009642060347		Passion fruit				Not ordered.
					Cordial 750ml				
TOTAL									R

GOODS HANDLED TO:

ZARK

(PRINT NAME)

CLAIM PREPARED BY:

E. Muel

SIGNATURE:

DATE: 11/03/24

VEHICLE REG. NO:

F2W61875

(NB!)

SIGNATURE:

E. Muel

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

DATE	PERSON SPOKEN TO	DETAILS

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