

CREDIT TAX INVOICE



Customer Tops Cape Quarter 36220 DS
VAT No. 4900250558
Liquor License No. WCP/035970
Bill to Cust No. SPA204
Sell to Cust No. TOPDS181
Delivery Address: Tops Cape Quarter 36220 DS
The Spar Group Pty Ltd
Green Point
Somerset Road 27
CAPE TOWN, WESTERN CAPE 8001
South Africa
Contact Name Grant
Contact No. +27 21 418 0360

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 - PSI780936 CL671715 SRO105999

Credit Memo No. PSCR100700

Document Date 02/04/2024

SRO No. S-RETORD105999

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMPANOR	Panache Original Syrup LR-PI: EXPIRED DATE REACHED PSI780936 CL671715 SRO105999 Stock has expired - back to ESM	5	l x 750ml	73.03		365.15

Total ZAR Excl. VAT 365.15
15% VAT 54.77
Total ZAR Incl. VAT 419.92



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.lrso.co.za

REQUEST FOR CREDIT - CR1396076 2024-03-28 12:04:35

LOAD SHEET Reference - LSID 232789, DATE Delivered - 2024-03-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
Reason for Credit:		Return Expiry Date Reached		Customer Name: TOPS AT SPAR CAPE QUARTER	
Brief Description of Credit:					
Principal Customer Code: TOPDS181					

Doc. Date: 2024-03-25 Doc. Ref: S-RETORD1059 GRV: A 671715 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMPANORU	Panache Original Syrup	EA	1 x 750ML	R1	Return Expiry Date		5
Total Number of Items to be credited on Document Ref: S-RETORD105999UPL (1 Product Type)							5

Authorized by: _____
[date]

SALES RETURN ORDER



Customer Tops Cape Quarter 36220 DS
VAT No. 4900250558
Liquor License No. WCP/035970
Bill to Cust No. SPA204
Sell to Cust No. TOPDS181
Delivery Address: Tops Cape Quarter 36220 DS
External
Green Point
Somerset Road 27
CAPE TOWN, WESTERN CAPE 8001
South Africa
Contact Name Grant
Contact No. +27 21 418 0360

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

SRO No. S-RETORD105999
Payment Terms 15 Days from Statement

Document Date 25/03/2024
Estimate Collection Date 24/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMPANOR	Panache Original Syrup	5	l x 750ml	73.03		365.15

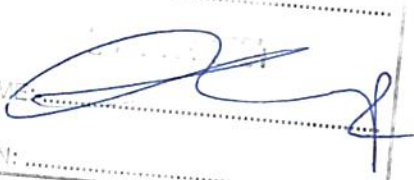
Stock has expired - back to ESM

Total ZAR Excl. VAT 365.15
15% VAT 54.77
Total ZAR Incl. VAT 419.92

PRODUCT CODE	CASES	UNITS	REASON
FULL		6	EXPIRED
ORDER			STOCK

CAPE QUARTER TOP

GRV No:
CLAIM No:

NAME: 

SIGN:

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

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

No. **A** 671715

STORE CODE	3	6	2	2	0
------------	---	---	---	---	---

021) 418 0360 DATE 01/03/24

(021) 492 8055

(Use a separate claim per supplier invoice)

[illegible]

GRV No:
CLAIM No:

DATE: 27 / 5 / 24

SIGNATURE:

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