

TAX INVOICE COPY



Customer Tops Riverside 63016 DS
VAT No. 4240252702
Liquor License No. 9-2-1-05749
Bill to Cust No. SPA004
Sell to Cust No. SPA4 63016
Delivery Address: Tops Riverside 63016 DS
 The Spar Group Ltd
 Riverside
 At The Grove
 White River Road R40
 Nelspruit, Mpumalanga 1207
Contact Name Andrew
Contact No. 013-757-1116

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
 17 Spartan Crescent
 Eastgate Extension
 Marlboro, 2090
Phone No. (011) 531 4700
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - 59427

Invoice No.	PS11112868	Posting Date	27/08/2024	Payment Terms	15 Days from Statement
SO No.	SO1218628	Due Date	15/09/2024	Promised Delivery Date	28/08/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	20	24 x 300ml	360.00		7,200.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	20	24 x 300ml	360.00		7,200.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	20	24 x 300ml	360.00		7,200.00
INCSLOR	Scottish Leader Original 750ml	2	12 x 750ml	2,483.40	2.44	4,845.84
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	2	06 x 750ml	1,314.72		2,629.44
Craft Liquor Merchants Total						29,075.28
Total ZAR Excl. VAT						29,075.28
15% VAT						4,361.29
Total ZAR Incl. VAT						33,436.57

Mar 7/17



Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd	Branch: 250 655	Swift: FIRNZAJJ
Bank Name: First National Bank	Acc No: 62 204 833 744	



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

Claim-Request for Credit (Supplier Copy)



Order/Trans No: 63016 / 59533
Supplier: 601037
Vendor: 601037
Order Type: Normal Order
Trade Discount 1:
Trade Discount 2:
Invoice Discount:

Transaction Date: 28/08/24
Credit Note Number: PS1112868
Invoice: PS1112868
Remarks: Inv.: - PSI112868 - SHORT DELIVERF
Reason:
Supplier Type: DROP SHIPMENT

Claim No.: 6451
GRV Number: 51013
Ext.Del.Note / Doc.No :

Input Claim Value (Ex.): -360.00
Input Vat Value: -54.00
Input Claim Value (Inc.): -414.00

PRODUCT									
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	DEAL %
6009908378925	BBLER		BROOKS HARD STRAWBERRY KI	300ML	24	1	24	360.0000	0.00
			SD Short Delivery - QR Quality Rejected						

Nett Claim Value (Ex.): 360.00
Nett Claim Value (Inc.): 0.00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	360.00	54.00
	360.00	54.00

Date	Time	Supplier Representative	Store Representative	Store Stamp
	Name			
	Signature			

CLAIM Summary		
Nett Claim Value:		360.00
VAT Value:		54.00
Total:		414.00

RIVERSIDE TOPS

DATE: 28-08-2024

DRIVER'S NAME: MAR 711A

& SURNAME: Medwpe

SIGNATURE: [Signature]

VEHICLE REG NO: F7K 157L

CELL / ID NO: 0914061295

49444

GOODS RECEIPT

Received from supplier:

N. PERIDIAN NINE DISTRIBUTION

Supplier Invoice No: *TS1111 2868*

Date: *28 108 64*

Goods Received by: *GODFREY*

Signature: *[Signature]*

VAT REG. No.: 4240252702

Tel: (013) 757 1116 | Fax: (013) 757 1097
PO BOX 40062; The Village; Nelspruit; 1218

White River Printers 013 751 2478

istribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

CS NELSPRUIT

CREDIT - CR86671 2024-08-29 09:44:46

Driver Name Dispatcher Checker

Customer Name: TOPS AT SPAR THE GROVE

44 Credit Type: Part Credit Invoice Amt: R 33436.6

acksize	Reason Code	Reason	Batch	QTY
x 300ml	R5	Leakage		1
Product Type)				1

Authorized by: _____

[date]

CREDIT TAX INVOICE



Page 1 of 1

Customer Tops Riverside 63016 DS
VAT No. 4240252702
Liquor License No. 9-2-I-05749
Bill to Cust No. SPA004
Sell to Cust No. SPA4 63016
Delivery Address: Tops Riverside 63016 DS
The Spar Group Ltd
Riverside
At The Grove
White River Road R40
Nelspruit, Mpumalanga 1207
Contact Name Andrew
Contact No. 013-757-1116

Meridian Wine Distribution (Pty) Ltd

17 Spartan Crescent
Eastgate Extension
Marlboro, 2090

Phone No. (011) 531 4700
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSII112868 LR-CR86671 CLM:6451

Credit Memo No. PSCR104159

SRO No. S-RETORD108896

Document Date 29/08/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRK	Brooks Hard Seltzer Strawberry Kiwi *PSII112868 LR-CR86671 CLM:6451 *LR-R5/ UPL-15: LEAKAGE - SUPPLIER	1	24 x 300ml	360.00		360.00

Total ZAR Excl. VAT 360.00

15% VAT 54.00

Total ZAR Incl. VAT 414.00



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za