

TAX INVOICE COPY



Customer **Tops Elukwatini 63049**
 VAT No. 4340278151
 Liquor License No. 9-2-1-07224
 Bill to Cust No. SPA004
 Sell to Cust No. SPA4 63049
 Delivery Address: Tops Elukwatini 63049
 The Spar Group Ltd
 Elukwatini
 Elukwarini Plaza Shop 4
 Main Road 84
 Eerstehoek, Mpumalanga 1192

Contact Name Vusi
 Contact No. 017-883-1565

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
 17 Spartan Crescent
 Eastgate Extension
 Marlboro, 2090
 Johannesburg

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

Your Reference - 15576

Invoice No.	PS11160192	Posting Date	12/12/2024	Payment Terms	15 Days from Statement
SO No.	SO1273329	Due Date	15/01/2025	Promised Delivery Date	13/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
------	-------------	----------	-----------------	----------------------	------------	-----------------

CRAFT LIQUOR MERCHANTS

ESMCORLIM ESM Lime Cordial
 ESMGSBLU Gin Society Blue

12 x 750ml	444.00	444.00
06 x 750ml	886.92	886.92

Craft Liquor Merchants Total **1,286.57**

Total ZAR Excl. VAT **1,286.57**

15% VAT 192.99

Total ZAR Incl. VAT **1,479.56**

TOPS AT ELUKWATINI
 STORE CODE: 60349
 CLAIM NO: 1068
 AMOUNT: 484.98
 REASON: Shortage

TOPS AT ELUKWATINI
 STORE CODE: 60349
 GOODS RECEIVED
 GRV NUMBER: 1341102
 RECEIVED BY: NOMBUSO
 DATE: 13.12.24
 VERIFIED: [Signature]

Thanks for your business.

[Signature]

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd
 Bank Name: First National Bank

Branch: 250 655
 Acc No: 62 204 833 744

Swift: FIRNZAJJ



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:	63049 / 15599
Supplier:	ZZ232
Vendor:	601037
Order Type:	Normal Order

Meridian Wine Distribution ()
Currency: R

Transaction Date: 13/12/24
Credit Note Number:
Invoice:
Remarks:
Reason:

Claim No.:	1068
GRV Number:	14387
Ext.Del.Note / Doc.No :	

Trade Discount 1:
Trade Discount 2:
Invoice Discount:

Input Claim Value (Ex.):	-421.29
Input Vat Value:	-63.19
Input Claim Value (Inc.):	-484.48

Supplier Type: DROP SHIPMENT

PRODUCT												
EA/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	DEAL %	CLAIM	CLM. Val.	Extras
6009642059470	ESMGSBLU	GIN	GIN SOCIETY BLUE	750ML	6	1	3	842.5700	0.00	0.00	421.29	0.00
SD Short Delivery - CL Cancellation												

Nett Claim Value (Ex.):	421.29	0.00
-------------------------	--------	------

VAT Summary		VAT Value
Rate	Nett Claim Value	
Stan 15.00 %	421.29	63.19
	421.29	63.19

Date	Time	Name	Supplier Representative	Store Representative	Store Stamp
12/1/13	2:45		Jones	NORRIS	
		Signature	[Signature]		

CLAIM NO: 1068	AMOUNT: 484.48	REASON: Shortage
----------------	----------------	------------------

CLAIM Summary	
Nett Claim Value:	421.29
VAT Value:	63.19
Total:	484.48

CREDIT TAX INVOICE



Customer Tops Elukwatini 63049
VAT No. 4340278151
Liquor License No. 9-2-1-07224
Bill to Cust No. SPA004
Sell to Cust No. SPA4 63049
Delivery Address: Tops Elukwatini 63049
The Spar Group Ltd
Elukwatini
Elukwarini Plaza Shop 4
Main Road 84
Eerstehoek, Mpumalanga 1192
Contact Name Vusi
Contact No. 017-883-1565

Page 1 of 1

Meridian Wine Distribution (Pty) Ltd

17 Spartan Crescent
Eastgate Extension
Marlboro, 2090
Johannesburg

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

Your Reference - PS11160192 CR94536 CLM:1068

Credit Memo No. PSCR106930

Document Date

17/12/2024

SRO No. S-RETORD111098

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSLU	Gin Society Blue *LR-NS/WHSE-01 *PS11160192 CR94536 CLM:1068	3	1 x 750ml	147.82	5.00	421.28

Total ZAR Excl. VAT 421.28

15% VAT 63.19

Total ZAR Incl. VAT 484.47



Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR94536 2024-12-16 10:28:15

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code: SPA4 63049

Customer Name: TOPS SPAR ELUKWATINI

Doc. Date: 2024-12-12		Doc. Ref: PSI1160192		GRV: 1341102		Credit Type: Part Credit		Invoice Amt: R 0	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLUU	GIN SOCIETY BLUE (1 X 750ML)			EA	1 X 750ML	NS	No Stock in Wareho		3
Total Number of Items to be credited on Document Ref: PSI1160192 (1 Product Type)									3

Authorized by: _____
[date]