

# 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 - 61571**

Invoice No.	PS11169033	Posting Date	07/01/2025	Payment Terms	15 Days from Statement
SO No.	SO1283339	Due Date	15/02/2025	Promised Delivery Date	08/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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**CRAFT LIQUOR MERCHANTS**

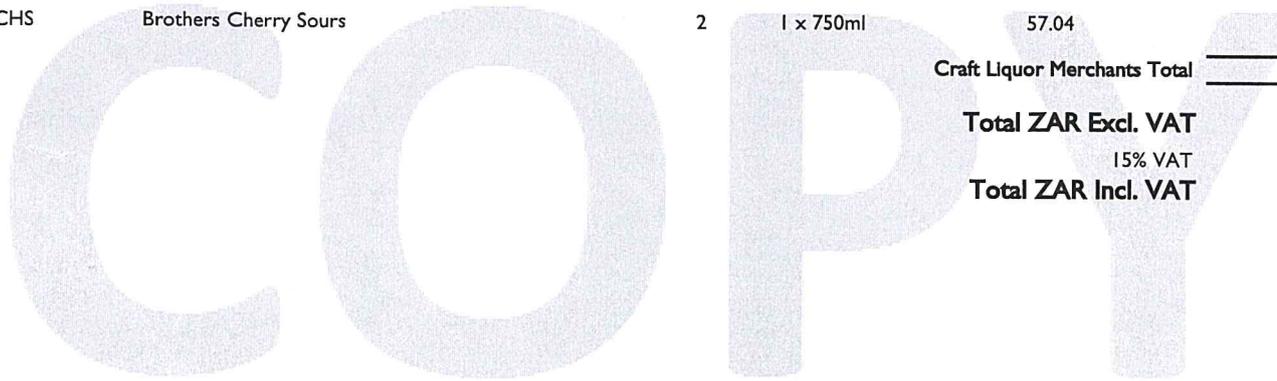
ESMBRCHS	Brothers Cherry Sours	2	l x 750ml	57.04		114.08
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**Craft Liquor Merchants Total**                    114.08

**Total ZAR Excl. VAT**                                **114.08**

15% VAT    17.11

**Total ZAR Incl. VAT**                                **131.19**



*NS Nyand*

<b>RIVERSIDE TOPS</b>	
Date:	08 / 01 / 25
GRV Number:	50527
Received:	<i>[Signature]</i>
Verified:	
<i>Contents received but not checked</i>	

Thanks for your business.

**BANKING DETAILS**

<b>Acc Name:</b> Meridian Wine Distribution (Pty) Ltd	<b>Branch:</b> 250 655	<b>Swift:</b> FIRNZAJJ
<b>Bank Name:</b> First National Bank	<b>Acc No:</b> 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 / 61632  
 Supplier: 601037  
 Vendor: 601037  
 Order Type: Normal Order

MERIDIAN WINE DISTRIBUTION ( )  
 Currency: R

Transaction Date: 08/01/25

Credit Note Number: PS11169033

Invoice:

Remarks: Inv.: PS11169033 SHORT DELIVER

Reason:

Claim No.: 6854  
 GRV Number: 52921

Ext.Del.Note / Doc.No :

Trade Discount 1:  
 Trade Discount 2:  
 Invoice Discount:

Input Claim Value (Ex.): -57.04  
 Input Vat Value: -8.56  
 Input Claim Value (Inc.): -65.60

Supplier Type: DROP SHIPMENT

EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	PRODUCT		CLAIM		DEAL %		CLAIM		
				Size	Pack	VI	Qty	CP	1		2	Clm. Val.
6009642050118	ESMBRGHS	EAPER	BROTHERS CHERRY SOURS	750ML	1	1	1	57.0400	0.00	0.00	57.04	0.00
SD Short Delivery - QR Quality Rejected												

Nett Claim Value (Ex.): 57.04 0.00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	57.04	8.56
	57.04	8.56

Date	Time	Supplier Representative	Store Representative	Store Stamp
		Name		
		Signature		

CLAIM Summary		
Nett Claim Value:	57.04	
VAT Value:	8.56	
Total:	65.60	

**RIVERSIDE TOPS**

DATE: 08/01/25  
 DRIVER'S NAME: NELSON  
 & SURNAME: Nyeimoh  
 SIGNATURE: NS Nyeimoh  
 VEHICLE REG NO: FT R1576  
 CELL / ID NO: 9727000919



# Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

**REQUEST FOR CREDIT - CR95917**

**2025-01-10 16:00:19**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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**Reason for Credit:** Client Returned

**Customer Name:** TOPS AT SPAR THE GROVE

**Brief Description of Credit:**

**Principal Customer Code:** 63016

**Doc. Date:** 2025-01-07 **Doc. Ref:** PSI1169033 **GRV:** 550827 **Credit Type:** Part Credit **Invoice Amt:** R 131.19

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMBRCHSU	Brothers Cherry Sours	EA	1 X 750ML	W5	Client Returned		1

**Total Number of Items to be credited on Document Ref:** PSI1169033 (1 Product Type)

1

**Authorized by:** \_\_\_\_\_

**[date]**

# TOPS THE GROVE RIVERSIDE

50827

## GOODS RECEIPT

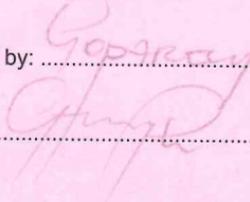
Received from supplier: .....

..... MERIDIAN WINE .....

Supplier Invoice No: ..... F311169033 .....

Date: 08 / 01 / 25 .....

Goods Received by: ..... Godfrey .....

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