

TAX INVOICE



Page 1 of 1

Meridian Wine Distribution (Pty) Ltd

59 Main Road

Walmer

Port Elizabeth, 6070

Customer **Tops Riverbend 46202**
VAT No. 4010260406
Liquor License No. ECP/00305/03026/OF
Bill to Cust No. S108
Sell to Cust No. TOPGRI43
Delivery Address: Tops Riverbend 46202
 The Spar Group Ltd
 Gonubie
 Lourie Heights Mall
 Main Road
 East London, Eastern Cape 5256
Contact Name Robert Thompson
Contact No. +27 43 732 1267

Phone No. (021) 492 2055
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - KHAYA

Invoice No. PS1985418	Posting Date 20/09/2023	Payment Terms 30 Days from Statement
SO No. SO1078303	Due Date 30/10/2023	Promised Delivery Date 21/09/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	1 ✓	06 x 750ml	876.48	5.00	832.68
ESMGSOR	Gin Society Original	1 ✓	06 x 750ml	876.48	5.00	832.68
ESMGSPIN	Gin Society Pink	1 ✓	06 x 750ml	876.48	5.00	832.68
ESMSAEXL	Sadko Exclusive Vodka	2 ✓	1 x 750ml	138.77		277.54
INCMECLEBP	Meukow Cognac Limited Edition Black Prisme	1 ✓	1 x 750ml	427.80		427.80
INCMEVSTP	Meukow VS Cognac The Panther NV	1 ✓	1 x 750ml	387.14		387.14
INCSLOR	Scottish Leader Original 750ml	1 ✓	12 x 750ml	2,243.40	7.00	2,086.32
INCSLOR2	Scottish Leader Original 200ml	1 ✓	12 x 200ml	730.32		730.32
INCZAROS	Zardetto Prosecco Rose Doc 2021	1 ✓	1 x 750ml	208.70		208.70
INCZATRA	Zardetto Doc Tradizione	1 ✓	1 x 750ml	208.70		208.70

Craft Liquor Merchants Total **6,824.56**

Total ZAR Excl. VAT **6,824.56**

15% VAT 1,023.68

Total ZAR Incl. VAT **7,848.24**

STOCK NOT SENT



Thanks for your business.

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

P.O. Box 312, Gonubie, 5256 Tel. / fax 043-740 2383

SUPPLIER		CREDIT FOR		REASON FOR CLAIM		
MERIDIAN		☐ Gonubie Superspar ☐ Riverbend KwikSpar ☐ Gonubie Tops ☒ Riverbend Tops		Damaged Stock ☐ Price Quoted ☐ Discount ☐ Quantity Shortages ☐ Uplifted by Rep ☒ Other ☐		
Date	21/09/2023	GRN/INV D/NOTE No.	PSI 985418	OUR ORDER No.		INVOICE PACKING SLIP REF. No.
Qty	Size	Ref. No. / Product	Price Quoted R	Price Invoiced R	Quoted	Discount Invoiced
1	750ml	MEUKOW VS COGNAC THE PANTHER NV				
						REF. 120054
						TOTAL R
						387 14
						58 07
						445 21
COMMENTS: SHORT DELIVERY						CREDIT TO BE PASSED
Representative's Signature						SIGNATURE
Name BRIAN						
JNV 682 EC						

Harry's Printers K53774 E23

GOODS RETURNED NOTE

GRN No. 7448

SPAR	☐ Gonubie Superspar ☐ Riverbend KwikSpar ☐ Gonubie Tops ☒ Riverbend Tops
P.O. Box 312, Gonubie, 5256 Tel. / fax 043-740 2383	
DATE:	21/09/2023
TO:	MERIDIAN
INVOICE No:	PSI 985418
OUR CLAIM No:	8698
CLAIM TOTAL:	445.21
NAME:	Zano Job
SIGNATURE:	BRIAN JNV 682 EC

Harry's Printers K53773 E22

White - Supplier's Copy • Yellow - Head Office Copy - Green - Fixed Copy

CREDIT TAX INVOICE



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Port Elizabeth, 6070

Phone No. (021) 492 2055
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSI985418 CL8698 CR220483

Credit Memo No. PSCR096439

Document Date 29/09/2023

SRO No. S-RETORD102174

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSTP	Meukow VS Cognac The Panther NV 1 Btl short picked LR-WF: WAREHOUSE FAULT PSI985418 CL8698 CR220483	1	1 x 750ml	387.14		387.14

Total ZAR Excl. VAT 387.14
15% VAT 58.07
Total ZAR Incl. VAT 445.21



Call Us



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Safety@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR220483

2023-09-22 16:22:20

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Warehouse Fault

Customer Name: Riverbend Tops at Spar 4620

Brief Description of Credit:

Principal Customer Code: TOPGR143

Doc. Date: 2023-09-19 Doc. Ref: PSI985418 GRV: S Credit Type: Part Credit Invoice Amt: R 7848.24

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEVSTPU	Meukow VS Cognac The Panther NV	EA	1 x 750ML	WF	Warehouse Fault		1

Total Number of Items to be credited on Document Ref: PSI985418 (1 Product Type)

1

Authorized by: _____

[date]