

TAX INVOICE COPY



Customer Tops Cambridge West DC 46249
VAT No. 4180286900
Liquor License No. ECP04408/03026/OF
Bill to Cust No. S108
Sell to Cust No. TOPGR200
Delivery Address: Tops Cambridge West DC 46249
VW Legacy (Pty) Ltd
Cambridge West
Griffen Road 68
CAMBRIDGE WEST, EASTERN CAPE 5247
South Africa
Contact Name Wyne van Wyngaardt
Contact No. +27 43 726 3632

Page 1 of 1

Meridian Wine Distribution (Pty) Ltd
59 Main Road
Walmer
Port Elizabeth, 6070

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

Your Reference - PSCRI02215/REVERSAL

Invoice No.	PSI1083400	Posting Date	07/06/2024	Payment Terms	30 Days from Statement
SO No.	SO1187726	Due Date	30/07/2024	Promised Delivery Date	12/06/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMISGCH	Mirari Christmas Amber Snow Globe	1	1 x 750ml	267.82		267.82
INCMISGCI	Mirari Festive Orange Snow Globe	1	1 x 750ml	267.82		267.82
INCMISGST	Mirari Snow Globe Strawberries and Cream	1	1 x 750ml	267.82		267.82
Craft Liquor Merchants Total						803.46

PSCRI02215/REVERSAL

Total ZAR Excl. VAT 803.46
15% VAT 120.52
Total ZAR Incl. VAT 923.98

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



Customer Service

SALES RETURN ORDER



Customer: Tops Cambridge West DC 46249
VAT No.: 4180286900
Liquor License No.: ECP04408/03026/OF
Bill to Cust No.: S108
Sell to Cust No.: TOPGR200
Delivery Address: Tops Cambridge West DC 46249
Griffen Road 68
Cambridge West
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Meridian Wine Distribution (Pty) Ltd
59 Main Road
Walmer
Port Elizabeth, 6070
Phone No.: (021) 492 2055
VAT Reg No.: 4520181753
Liquor License No.: RG0005535
Company Reg No.: 1999/001626/07

Your Reference - PSI998477

SRO No.: S-RETORD107148
Payment Terms: 30 Days from Statement

Document Date: 31/05/2024
Estimate Collection Date: 30/06/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMISGCH	Mirari Christmas Amber Snow Globe	1	1 x 750ml	267.82		267.82
INCMISGCI	Mirari Festive Orange Snow Globe	1	1 x 750ml	267.82		267.82
INCMISGST	Mirari Snow Globe Strawberries and Cream	1	1 x 750ml	267.82		267.82

S-RETORD107148 · Tops Cambridge West DC 46249

Total ZAR Excl. VAT: 803.46
15% VAT: 120.52
Total ZAR Incl. VAT: 923.98



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za



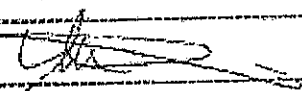
SPAR EASTERN

MARKETING DEPARTMENT

SUPPLIER OVERCHARGE CONFIRMATION DOCUMENT

Supplier	MERIDIAN WINE DISTRIBUTION
Store	CAMBRIDGE WEST TOPS
Invoice	PSI998477
Del date	25/10/2023

This serves to confirm that the above store has been overcharged on the above invoice:

Assistant Name MELANIE WHITTAKER

Signature
Date 14/03/2024

SUPPLIER	X
DC	

Please refer to attached price discrepancy report.

Item Description	Inv. Cost	DC Cost	Deal
MIRARI GIN FEST W/ELDERFLOWER 750ML	1606.92	1330.38	
MIRARI GIN FEST AMBER CLEM 750ML	1606.92	1330.38	
MIRARI GIN FEST CIT DRIZ 750ML	1606.92	1330.38	

Claim-Request for Credit (Supplier Copy)



Order/Trans No: 40402 / 76983
Supplier: MERIDI
Vendor: 004315
Order Type: Normal Order
Trade Discount 1:
Trade Discount 2:
Invoice Discount:

Transaction Date: 25/10/23
Credit Note Number:
Invoice: PS988477
Remarks:
Reason:

Claim No.: 175
GRV Number: 104969
Ext.Del.Note / Doc.No.:
Invoice Date: 25/10/23

Supplier Type: DROP SHIPMENT

Input Claim Value (Ex.): -138.27
Input Vat Value: -20.74
Input Claim Value (Inc.): -159.01

		PRODUCT		CLAIM		DEAL %		CLAIM	
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	2
659525955809	1	MGINN	MIRARI GIN FEST 750ML WELDFU	750ML	6	1	1606.9200	0.00	46.09
			PD Price Discrepancy - OUR PRICE 1330.3800						0.00
659525955816	2	MGINN	MIRARI GIN FEST 750MLAMB CLE	750ML	6	1	1606.9200	0.00	46.09
			PD Price Discrepancy - OUR PRICE 1330.3800						0.00
659525955823	3	MGINN	MIRARI GIN FEST 750ML CIT DRIZ	750ML	6	1	1606.9200	0.00	46.09
			PD Price Discrepancy - OUR PRICE 1330.3800						0.00
Nett Claim Value (Ex.):									138.27
Nett Claim Value (Inc.):									0.00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Slan 15.00 %	138.27	20.74
	138.27	20.74

Date	Time	Supplier Representative	Store Representative	Store Stamp
		Name		
		Signature		

CLAIM Summary		
Nett Claim Value:		138.27
VAT Value:		20.74
Total:		159.01

@ Cambridge West 48249
GOODS RECEIVED

By: *D. King*
GRV No.:
Date:
See Claim:

CLAIM FOR CREDIT - DROP SHIPMENT / DIRECT

029

tops!

@ CAMBRIDGE WEST

VAT No: 4770111336, Store No. 46249

68 Griffin Road,
East London
5256
Tel: 043 726 1560

TO: MERIDIAN WINE DISTRIBUTION
(Supplier)

DATE: 18/03/24

INV / DEL / UPLIFT NOTE NO:PS1998477

DATED: 14/03/24

[illegible]

THE BACK PAGE: 041 363 0327

SUB TOTAL

VAT

TOTAL

Reason for Claim:

Prepared by:

Signature of Rep / Driver:

Registration No:

PLEASE QUOTE OUR CLAIM NUMBER ON ALL CORRESPONDENCE OR CREDIT NOTE