

TAX INVOICE



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

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 - TRACEY

Invoice No. PSI985415	Posting Date 20/09/2023	Payment Terms 30 Days from Statement
SO No. SO1077807	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	2 ✓	1 x 750ml	146.08	5.00	277.56
ESMGSBLU	Gin Society Blue	N/S 1 X	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	4 ✓	1 x 750ml	146.08	5.00	555.12

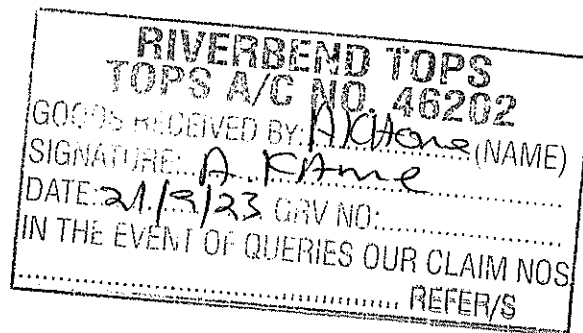
Craft Liquor Merchants Total **2,498.04**

Total ZAR Excl. VAT 2,498.04

15% VAT 374.71

Total ZAR Incl. VAT 2,872.75

B N/S



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

CREDIT TAX INVOICE



Customer Tops Riverbend 46202
VAT No. 4010260406
Liquor License No. ECP/00305/03026/OF
Bill to Cust No. S108
Sell to Cust No. TOPGR143
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

Page 1 of 1
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Port Elizabeth, 6070

Phone No. (021) 492 2055
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Company Reg No. 1999/001626/07

Your Reference - PSI985415 CL8697 CR220441

Credit Memo No. PSCR096438

Document Date 29/09/2023

SRO No. S-RETORD102175

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSLU	Gin Society Blue LR-NS: NO STOCK IN WAREHOUSE PSI985415 CL8697 CR220441	1	06 x 750ml	876.48	5.00	832.68

Total ZAR Excl. VAT 832.68
15% VAT 124.90
Total ZAR Incl. VAT 957.58



Call Us
0861 113 959



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@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR220441 2023-09-22 16:17:50

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: Riverbend Tops at Spar 4620

Brief Description of Credit:

Principal Customer Code: TOPGR143

Doc. Date: 2023-09-19 Doc. Ref: PSI985415 GRV: S Credit Type: Part Credit Invoice Amt: R 2872.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLU	Gin Society Blue	CS	6 X 750ML	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: PSI985415 (1 Product Type)

1

Authorized by: _____

[date]



CLAIM

8697

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 985415	OUR ORDER No.		INVOICE PACKING SLIP REF. No.		REF.	TRACEY			
Qty	Size	Ref. No. / Product	Price Quoted R	Price Invoiced R	Quoted c	Discount Invoiced	Difference R	c	TOTAL R	c		
6		19750ml GIN SOCIETY BLUE							832	68		
COMMENTS: SHORT DELIVERY								CREDIT TO BE PASSED				
Representative's Signature								SIGNATURE				
Name BRIAN												
JW 682 EC												
								Harry's Printers K63774 623				

GOODS RETURNED NOTE

GRN No. 7447



- ☐ Gonubie Superspar ☐ Riverbend KwikSpar
☐ Gonubie Tops ☒ Riverbend Tops

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

DATE: 21/09/2023
O: MERIDIAN
INVOICE No: PSI 985415
OUR CLAIM No: 8697
CLAIM TOTAL: 957.58
NAME: LAMOXOLO
SIGNATURE:

BRIAN JW 682 EC

Harry's Printers K63773 122

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