

CREDIT TAX INVOICE



Customer Tops Amalinda 2 46136 DS
VAT No. 4360153011
Liquor License No. ECP/04624/03026/OF
Bill to Cust No. S108
Sell to Cust No. TOPGR042
Delivery Address: Tops Amalinda 2 46136 DS
The Spar Group Ltd
Amalinda
Main Road 41
East London, Eastern Cape 5200
South Africa
Contact Name
Contact No. 043-741-4785

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 - PS11062096 CL27224 SRO106910

Credit Memo No. PSCRI02113
SRO No. S-RETORD106910

Document Date 31/05/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSTP	Meukow VS Cognac The Panther NV LR-W5: CLIENT RETURNED PS11062096 CL27224 SRO106910 CR253974	6	l x 750ml	387.14	4.54	2,217.36

Total ZAR Excl. VAT 2,217.36
15% VAT 332.60
Total ZAR Incl. VAT 2,549.96



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

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR253974 2024-05-24 09:31:00

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 SPAR AMALINDA 2

Brief Description of Credit:

Principal Customer Code: TOPGR042

Doc. Date: 2024-05-20 Doc. Ref: S-RETORD1069 GRV: 27224 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEVSTPU	Meukow VS Cognac The Panther NV	EA	1 x 750ML	W5	Client Returned		6

Total Number of Items to be credited on Document Ref: S-RETORD106910UPL (1 Product Type)

Authorized by: _____

[date]



E-mail: amaspar@mweb.co.za

Date 22/05/2024

M Meridian

Uplift

27224

RETURNS ADVICE / CREDIT REQUEST

* Please quote the above number on all correspondence and documents

Your Invoice No. 106910 **Dated** 16/05/2024 **Refers**

[illegible]

Harry's Printers K35498 K20

Signature

Siplo
 170 er

SALES RETURN ORDER



Customer Tops Amalinda 2 46136 DS
VAT No. 4360153011
Liquor License No. ECP/04624/03026/OF
Bill to Cust No. S108
Sell to Cust No. TOPGR042
Delivery Address: Tops Amalinda 2 46136 DS
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South Africa
Harry Natha
Contact Name
Contact No. 043-741-4785

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Walmer
Port Elizabeth, 6070

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VAT Reg No. 4520181753
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Company Reg No. 1999/001626/07

Your Reference - PS11062096

SRO No. S-RETORD106910
Payment Terms 30 Days from Statement

Document Date 16/05/2024
Estimate Collection Date 15/06/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSTP	Meukow VS Cognac The Panther NV	6	l x 750ml	387.14	4.54	2,217.36

Incorrect quantities - back to stock
Please collect to TOps with a Drive Through

Total ZAR Excl. VAT 2,217.36
15% VAT 332.60
Total ZAR Incl. VAT 2,549.96

stock Returned



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0861 113 959



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orders@groupmeridian.co.za



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