

CREDIT TAX INVOICE



Customer Tops Nicks 46071 DS
VAT No. 4220236048
Liquor License No. ECPI4645/03026/OF
Bill to Cust No. S108
Sell to Cust No. TOPGR026
Delivery Address: Tops Nicks 46071 DS
 The Spar Group Ltd
 King Williams Town
 Walker Street 11
 King Williams Town, Eastern Cape 5601
 South Africa
Contact Name Kriton Efratiou
Contact No. 043-642-4408

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 - PS11018502 CR233250

Credit Memo No. PSR098277 **Document Date** 19/12/2023
SRO No. S-RETORD103971

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	3	24 x 300ml	336.00		1,008.00
ESMGSPIN	Gin Society Pink	3	06 x 750ml	876.48		2,629.44
INCELBL	El Tequileno Blanco	1	06 x 750ml	2,629.50		2,629.50
ESMGSLU	Gin Society Blue	3	06 x 750ml	876.48		2,629.44
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	3	24 x 300ml	336.00		1,008.00
ESMFTPF	FT'S Passion Fruit Liq	3	06 x 750ml	641.70		1,925.10
INCMACBRWA	Brooks Hard Seltzer Watermelon	3	24 x 300ml	336.00		1,008.00
ESMGSOR	Gin Society Original	90	06 x 750ml	876.48		78,883.20
INCMEAR	Meukow Arima Cognac	1	06 x 750ml	4,278.00		4,278.00
ESMSAEXL	Sadko Exclusive Vodka	3	06 x 750ml	832.62		2,497.86
INCZANEC	Zardetto Prosecco Nectar	1	06 x 750ml	1,252.20		1,252.20
INCZATRA	Zardetto Doc Tradizione	1	06 x 750ml	1,252.20		1,252.20
ESMCORGRE	ESM Grenadine Cordial	2	12 x 750ml	487.32		974.64
INCSLOR	Scottish Leader Original 750ml	2	12 x 750ml	2,243.40		4,486.80
ESMMEXOG	Mexicana Original	1	06 x 750ml	641.70		641.70
INCMEVSTP	Meukow VS Cognac The Panther NV	1	12 x 750ml	4,645.68	5.22	4,403.16
ESMGSLBLO	Gin Society Blood Orange	4	06 x 750ml	876.48		3,505.92
ESMMAL	Malva Pudding	3	12 x 750ml	1,197.84		3,593.52
INCELRE	El Tequileno Reposado	1	06 x 750ml	3,067.74		3,067.74
ESMKOLI	Koeksister Liqueur	3	12 x 750ml	1,197.84		3,593.52
LR-W5: CLIENT RETURNED PS11018502 CR233250						

Total ZAR Excl. VAT 125,267.94
 15% VAT 18,790.19
Total ZAR Incl. VAT 144,058.13



Call Us
 021 112 050



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@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR233250

2023-12-14 13:02:21

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: Nicks King Williams Tops at 5

Brief Description of Credit:

Principal Customer Code: 46071

Doc. Date: 2023-12-08 Doc. Ref: PSI1018502

GRV:

Credit Type: Credit

Invoice Amt: R 144058

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	W5	Client Returned		3
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 x 300ml	W5	Client Returned		3
INCMACBRWA	Brooks Hard Seltzer Watermelon	CS	24 x 300ML	W5	Client Returned		3
INCELBL	El Tequileno Blanco	CS	6 X 750ML	W5	Client Returned		1
INCELRE	El Tequileno Reposado	CS	6 X 750ML	W5	Client Returned		1
ESMCORGRE	ESM Grenadine Cordial	CS	12 x 750ML	W5	Client Returned		2
ESMFTPF	FT'S Passion Fruit Liq	CS	6 X 750ML	W5	Client Returned		3
ESMGSBLO	Gin Society Blood Orange	CS	6 X 750ML	W5	Client Returned		4
ESMGSELU	Gin Society Blue	CS	6 X 750ML	W5	Client Returned		3
ESMGSOR	Gin Society Original	CS	6 x 750ML	W5	Client Returned		90
ESMGSPIN	Gin Society Pink	CS	6 X 750ML	W5	Client Returned		3
ESMKOLI	Koeksister Liqueur	CS	12 x 750ML	W5	Client Returned		3
ESMMAL	Malva Pudding	CS	12 x 750ML	W5	Client Returned		3
INCMEAR	Meukow Arima Cognac	CS	6 X 750ML	W5	Client Returned		1
INCMEVSTP	Meukow VS Cognac The Panther NV	CS	12 x 750ML	W5	Client Returned		1
ESMMEXOG	Mexicana Original	CS	6 x 750ML	W5	Client Returned		1
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W5	Client Returned		3
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W5	Client Returned		2
INCZATRA	Zardetto Doc Tradizione	CS	6 X 750ML	W5	Client Returned		1
INCZANEC	Zardetto Prosecco Nectar	CS	6 x 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: PSI1018502 (20 Product Type)

132

Authorized by: _____

[date]

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Company Reg No. 1999/001626/07

Your Reference - CARSON DEAL

Invoice No.	PS11018502	Posting Date	11/12/2023	Payment Terms	30 Days from Statement
SO No.	SO1114009	Due Date	31/01/2024	Promised Delivery Date	12/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORGRE	ESM Grenadine Cordial	2	12 x 750ml	487.32		974.64
ESMFTPF	FT'S Passion Fruit Liq	3	06 x 750ml	641.70		1,925.10
ESMGSBLO	Gin Society Blood Orange	4	06 x 750ml	876.48		3,505.92
ESMGSBLU	Gin Society Blue	3	06 x 750ml	876.48		2,629.44
ESMGSOR	Gin Society Original	90	06 x 750ml	876.48		78,883.20
ESMGSPIN	Gin Society Pink	3	06 x 750ml	876.48		2,629.44
ESMKOLI	Koeksister Liqueur	3	12 x 750ml	1,197.84		3,593.52
ESMMAL	Malva Pudding	3	12 x 750ml	1,197.84		3,593.52
ESMMEXOG	Mexicana Original	1	06 x 750ml	641.70		641.70
ESMSAEXL	Sadko Exclusive Vodka	3	06 x 750ml	832.62		2,497.86
INCELBL	El Tequileno Blanco	1	06 x 750ml	2,629.50		2,629.50
INCELRE	El Tequileno Reposado	1	06 x 750ml	3,067.74		3,067.74
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	3	24 x 300ml	336.00		1,008.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	3	24 x 300ml	336.00		1,008.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	3	24 x 300ml	336.00		1,008.00
INCMEAR	Meukow Arima Cognac	1	06 x 750ml	4,278.00		4,278.00
INCMEVSTP	Meukow VS Cognac The Panther NV	1	12 x 750ml	4,645.68	5.22	4,403.16
INCSLOR	Scottish Leader Original 750ml	2	12 x 750ml	2,243.40		4,486.80
INCZANEC	Zardetto Prosecco Nectar	1	06 x 750ml	1,252.20		1,252.20
INCZATRA	Zardetto Doc Tradizione	1	06 x 750ml	1,252.20		1,252.20

Craft Liquor Merchants Total 125,267.94

Total ZAR Excl. VAT 125,267.94

15% VAT 18,790.19

Total ZAR Incl. VAT 144,058.13

*only
Cin society order
2023/12/01*

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

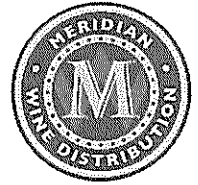


Email Us
orders@groupmeridian.co.za



Customer Service
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ESMGSEBLU	Gin Society Blue	3	06 x 750ml	876.48		2,629.44
ESMGSEOR	Gin Society Original	90	06 x 750ml	876.48		78,883.20
ESMGSPIN	Gin Society Pink	3	06 x 750ml	876.48		2,629.44
ESMKOLI	Koeksister Liqueur	3	12 x 750ml	1,197.84		3,593.52
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