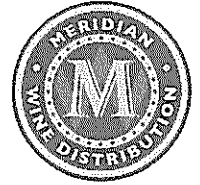


CREDIT TAX INVOICE



Customer Tops Amalinda 46023 DS
VAT No. 4360153011
Liquor License No. ECP/04624/03026/OF
Bill to Cust No. S108
Sell to Cust No. TOPGR041
Delivery Address: Tops Amalinda 46023 DS
The Spar Group Ltd
Amalinda
Main Road 77
East London, Eastern Cape 5201
South Africa
Contact Name Alunga Baatjies
Contact No. 043-741-4000

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 - PSII047339 CR244436

Credit Memo No. PSCR100146

Document Date 04/03/2024

SRO No. S-RETORD105552

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSLU	Gin Society Blue	15	06 x 750ml	886.92		13,303.80
ESMGSOR	Gin Society Original	70	06 x 750ml	886.92		62,084.40
ESMGSPIN	Gin Society Pink	10	06 x 750ml	886.92		8,869.20
ESMGSBLO	Gin Society Blood Orange	5	06 x 750ml	886.92		4,434.60
LR-W5: CLIENT RETURNED PSII047339 CR244436						

Total ZAR Excl. VAT 88,692.00
15% VAT 13,303.80
Total ZAR Incl. VAT 101,995.80



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 - CR244436 2024-02-29 12:48:34

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: **Client Returned**

Customer Name: Amalinda Tops at Spar 46023

Brief Description of Credit:

Principal Customer Code: TOPGR041

Doc. Date: 2024-02-26 **Doc. Ref:** PSI1047339 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 101996

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLO	Gin Society Blood Orange	CS	6 X 750ML	W5	Client Returned		5
ESMGSBLU	Gin Society Blue	CS	6 X 750ML	W5	Client Returned		15
ESMGSOR	Gin Society Original	CS	6 x 750ML	W5	Client Returned		70
ESMGSPIN	Gin Society Pink	CS	6 X 750ML	W5	Client Returned		10

Total Number of Items to be credited on Document Ref: PSI1047339 (4 Product Type) **100**

Authorized by: _____
[date]

TAX INVOICE



Customer Tops Amalinda 46023 DS
VAT No. 4360153011
Liquor License No. ECP/04624/03026/OF
Bill to Cust No. S108
Sell to Cust No. TOPGR041
Delivery Address: Tops Amalinda 46023 DS
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Contact Name Alunga Baatjies
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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 - ALUNGA

Invoice No.	PS11047339	Posting Date	27/02/2024	Payment Terms	30 Days from Statement
SO No.	SO1147774	Due Date	29/03/2024	Promised Delivery Date	28/02/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	5	06 x 750ml	886.92		4,434.60
ESMGSBLU	Gin Society Blue	15	06 x 750ml	886.92		13,303.80
ESMGSOR	Gin Society Original	70	06 x 750ml	886.92		62,084.40
ESMGSPIN	Gin Society Pink	10	06 x 750ml	886.92		8,869.20

Craft Liquor Merchants Total 88,692.00

Total ZAR Excl. VAT 88,692.00

15% VAT 13,303.80

Total ZAR Incl. VAT 101,995.80

Wont Except
No free Stock

BACK.

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 113 999



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

TAX INVOICE COPY



Customer Tops Amalinda 46023 DS
VAT No. 4360153011
Liquor License No. ECP/04624/03026/OF
Bill to Cust No. S108
Sell to Cust No. TOPGR041
Delivery Address: Tops Amalinda 46023 DS
 The Spar Group Ltd
 Amalinda
 Main Road 77
 East London, Eastern Cape 5201
 South Africa
Contact Name Alunga Baatjies
Contact No. 043-741-4000

Page 1 of 1
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 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 - ALUNGA

Invoice No.	PSI1047339	Posting Date	27/02/2024	Payment Terms	30 Days from Statement
SO No.	SOI147774	Due Date	29/03/2024	Promised Delivery Date	28/02/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	5	06 x 750ml	886.92		4,434.60
ESMGSBLU	Gin Society Blue	15	06 x 750ml	886.92		13,303.80
ESMGSOR	Gin Society Original	70	06 x 750ml	886.92		62,084.40
ESMGSPIN	Gin Society Pink	10	06 x 750ml	886.92		8,869.20

Craft Liquor Merchants Total **88,692.00**

Total ZAR Excl. VAT **88,692.00**

15% VAT 13,303.80

Total ZAR Incl. VAT **101,995.80**

Wont Except
No free Stock

Thanks for your business.

BANKING DETAILS

Acc Name:	Meridian Wine Distribution (Pty) Ltd	Branch:	250 655	Swift:	FIRNZAJJ
Bank Name:	First National Bank	Acc No:	62 204 833 744		



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