

CREDIT TAX INVOICE



Customer Tops Buffalo 46137
VAT No. 4310157229
Liquor License No. ECPI1297/03026/OF
Bill to Cust No. S108
Sell to Cust No. TOPGR068
Delivery Address: Tops Buffalo 46137
The Spar Group Ltd
Buffalo Flats
Douglas Smith Highway
East London, Eastern Cape 5201
South Africa
Contact Name Jerome Sam
Contact No. 073-344-3407

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 - PS11050191 1866257 CR245259

Credit Memo No. PSCRI00350

Document Date 12/03/2024

SRO No. S-RETORDI05695

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	1	24 x 300ml	360.00		360.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	1	24 x 300ml	360.00		360.00
ESMGSLU	Gin Society Blue	1	06 x 750ml	886.92		886.92
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,483.40	2.44	2,422.92
INCSLOR2	Scottish Leader Original 200ml	1	12 x 200ml	803.40		803.40
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	1	24 x 300ml	360.00		360.00
LR-W5: CLIENT RETURNED PS11050191 1866257 CR245259						

Total ZAR Excl. VAT 5,193.24
15% VAT 778.99
Total ZAR Incl. VAT 5,972.23



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 - CR245259

2024-03-07 12:05:35

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: Buffalo Tops at Spar 46137

Brief Description of Credit:

Principal Customer Code: TOPGR068

Doc. Date: 2024-03-04 Doc. Ref: PSI1050191 GRV: Credit Type: Credit Invoice Amt: R 5972.23

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	W5	Client Returned		1
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 x 300ml	W5	Client Returned		1
INCMACBRWA	Brooks Hard Seltzer Watermelon	CS	24 x 300ML	W5	Client Returned		1
ESMGSLBU	Gin Society Blue	CS	6 X 750ML	W5	Client Returned		1
INCSLOR2	Scottish Leader Original 200ml	CS	2 x 6 x 200ML	W5	Client Returned		1
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: PSI1050191 (6 Product Type)

6

Authorized by: _____

[date]

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Your Reference - 1866257

Invoice No. PSI1050191	Posting Date 05/03/2024	Payment Terms 30 Days from Statement
SO No. SO1151277	Due Date 30/04/2024	Promised Delivery Date 06/03/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSLU	Gin Society Blue	^	06 x 750ml	886.92		886.92
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	^	24 x 300ml	360.00		360.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	^	24 x 300ml	360.00		360.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	^	24 x 300ml	360.00		360.00
INCSLOR	Scottish Leader Original 750ml	^	12 x 750ml	2,483.40	2.44	2,422.92
INCSLOR2	Scottish Leader Original 200ml	^	12 x 200ml	803.40		803.40

Craft Liquor Merchants Total 5,193.24

Total ZAR Excl. VAT 5,193.24

15% VAT 778.99

Total ZAR Incl. VAT 5,972.23

11/3/24
Cancelled

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

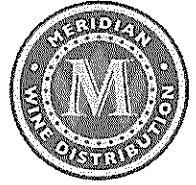


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