

CREDIT TAX INVOICE



Customer Tops Gonubie 46201
VAT No. 4010260406
Liquor License No. ECP00873/03026/OF
Bill to Cust No. S108
Sell to Cust No. TOPGR147
Delivery Address: Tops Gonubie 46201
The Spar Group Ltd
Gonubie
Anlyn Centre Shop 12
Main Road 85
East London, Eastern Cape 5257
Contact Name Robert Thompson
Contact No. +27 43 740 1060

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 - PS11050871 CR245327

Credit Memo No. PSCR100305

Document Date 08/03/2024

SRO No. S-RETORD105734

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLSUP50	Scottish Leader Supreme 50ml	1	96 x 50ml	3,038.40		3,038.40
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	2	1 x 750ml	219.12		438.24
INCSLOR1L	Scottish Leader Original 1L	2	1 x 1.0L	239.30		478.60
IN CZATRA	Zardetto Doc Tradizione	3	1 x 750ml	208.70		626.10
	LR-W2: NOT ORDERED					
	PS11050871 CR245327					

Total ZAR Excl. VAT 4,581.34

15% VAT 687.20

Total ZAR Incl. VAT 5,268.54



Call Us
0861 113 959

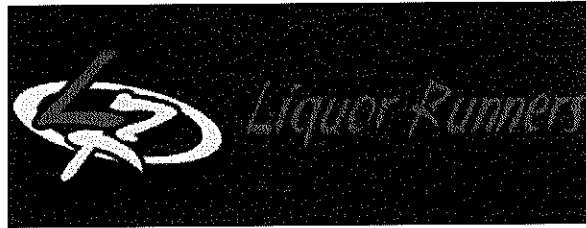


Email Us
orders@groupmeridian.co.za



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@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR245327 **2024-03-08 09:45:16**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Gonubie Tops at Spar 46201

Brief Description of Credit:

Principal Customer Code: TOPGR147

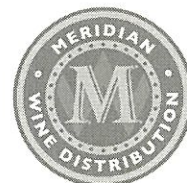
Doc. Date: 2024-03-05 **Doc. Ref:** PSI1050871 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 5268.54

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLOR1LU	Scottish Leader Original 1L	EA	1 x 1L	W2	Not Ordered / Dupl		2
INCSLSUP50	Scottish Leader Supreme 50ml	CS	96 x 50ML	W2	Not Ordered / Dupl		1
INCSLSUPU	Scottish Leader Supreme 750ml Gift Pack	EA	1 x 750ML	W2	Not Ordered / Dupl		2
INCZATRAU	Zardetto Doc Tradizione	EA	1 x 750ML	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: PSI1050871 (4 Product Type) **8**

Authorized by: _____
[date]

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Your Reference - TOTO

Invoice No.	PSI1050871	Posting Date	06/03/2024	Payment Terms	30 Days from Statement
SO No.	SOI150613	Due Date	30/04/2024	Promised Delivery Date	07/03/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCSLOR1L	Scottish Leader Original 1L	2	1 x 1.0L	239.30		478.60
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	2	1 x 750ml	219.12		438.24
INCSLSUP50	Scottish Leader Supreme 50ml	1	96 x 50ml	3,038.40		3,038.40
INCZATRA	Zardetto Doc Tradizione	3	1 x 750ml	208.70		626.10

Craft Liquor Merchants Total **4,581.34**

Total ZAR Excl. VAT **4,581.34**

15% VAT 687.20

Total ZAR Incl. VAT **5,268.54**

8/3/24

Thanks for your business.

RETURNED NOT ORDER BY US

ZSA

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



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0861 113 959



Email Us
orders@groupmeridian.co.za



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TAX INVOICE COPY



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15% VAT						687.20
Total ZAR Incl. VAT						5,268.54

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