CREDIT TAX INVOICE

Customer	**Tops Vincent 46039 DS**
VAT No.	4120238219
Liquor License No.	ECP/11533/03026/OFF
Bill to Cust No.	S108
Sell to Cust No.	T046
Delivery Address:	Tops Vincent 46039 DS The Spar Group Ltd Vincent Bell & Western Avenue East London, Eastern Cape 5247 South Africa
Contact Name	Andrew Lake
Contact No.	043-726-9620

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 - PSI1053294 CL83042 CR245967

Credit Memo No. PSCR100455 Document Date 18/03/2024

SRO No. S-RETORD105849

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMMAHC	Magma Hot Cinnamon LR-W5: CLIENT RETURNED PSI1053294 CL83042 CR245967	2	1 x 750ml	163.99		327.98

Total ZAR Excl. VAT	**327.98**
15% VAT	49.20
Total ZAR Incl. VAT	**377.18**

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557
Warehouse@mjpres.co.za

Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR245967 2024-03-14 11:45:57

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: 46039

Customer Name: Vincent Tops At Spar 46039

Doc. Date: 2024-03-11 **Doc. Ref:** PSI1053294 **GRV:** 83042 **Credit Type:** Part Credit **Invoice Amt:** R 1907.14

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMMAHCU	Magma Hot Cinnamon	EA	1 x 750ML	W5	Client Returned		2

Total Number of Items to be credited on Decument Ref: PSI1053294 (1 Product Type) 2

Authorized by: _____

[date]

REQUEST FOR CREDIT

SUPERSPAR

VINCENT 043 726 9620 NAHOON 043 735 4264 SOUTHERNWOOD 043 743 3110

ADMIN & CREDITORS DEPT (all stores) Ph 043 726 9620 Fx 043 726 9621

- [x] VINCENT SUPERSPAR
- [ ] NAHOON SUPERSPAR
- [ ] SOUTHERNWOOD SUPERSPAR
- [x] VINCENT TOPS
- [ ] NAHOON TOPS
- [ ] SOUTHERNWOOD TOPS

TO: Meridian Wine Date: 13/03/24

INV/DEL - / UPLIFT NOTE NO: 1105294 Dated:

Claim No. 83042

CODE	QTY	PACK	DESCRIPTION	UNIT COSTS	TOTAL COSTS	
ESMM	2	750ml	Magma Hot Cinnamon	163 99	327	98
AHC						
				SUB TOTAL	327	98
				VAT	49	20
				TOTAL	377	18

Reason for Claim: John Not ordered

Prepared by: John

Signature of Rep. / Driver:

Registration No: JPG 134 EC

Date Uplifted: 13/03/2024

VINCENT GOODS RECEIVED

E&O.E

BY: John NAME SIGN

GRV NO: 62815

DATE: 13/03/24 STORE STAMP TIME: 944

VINCENTSUPERSPAR - Ship Ahoy Trade cc CK 2006/154026/23 VAT No.4300173988 Cnr Western Ave & Bell St. Vincent, East London, 5247
VINCENT TOPS - Brozin Trading 1 cc CK 2006/022629/23 VAT No. 4120238219 Cnr Western Ave & Bell St. Vincent, East London, 5247
SOUTHERNWOOD SUPERSPAR - McLake cc CK 2011/091220/23 VAT No. 4500271764 Cnr Gately St & St Georges Rd, Southernwood, East London, 5201
SOUTHERNWOOD TOPS - McLoch cc CK 2011/082252/23 VAT No. 4280271760 Cnr Gately St & St Georges Rd, Southernwood, East London, 5201
NAHOON SUPERSPAR & TOPS - McForth (Pty) Ltd 2017/401078/07 VAT No. 4600286761

Harry's Printers K67019 E20

TAX INVOICE COPY

Customer Tops Vincent 46039 DS
VAT No. 4120238219
Liquor License No. ECP/11533/03026/OFF
Bill to Cust No. S108
Sell to Cust No. T046
Delivery Address: Tops Vincent 46039 DS
The Spar Group Ltd
Vincent
Bell & Western Avenue
East London, Eastern Cape 5247
South Africa

Contact Name Andrew Lake
Contact No. 043-726-9620

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 - SCARA

Invoice No.	PSI1053294	Posting Date	12/03/2024	Payment Terms	30 Days from Statement
SO No.	SO1153662	Due Date	30/04/2024	Promised Delivery Date	13/03/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLU	Gin Society Blue	2	1 x 750ml	147.82		295.64
ESMGSOR	Gin Society Original	2	1 x 750ml	147.82		295.64
ESMMAHC	Magma Hot Cinnamon	2	1 x 750ml	163.99		327.98
INCMEVSTP	Meukow VS Cognac The Panther NV	2	1 x 750ml	387.14	4.54	739.12
				Craft Liquor Merchants Total		**1,658.38**

Total ZAR Excl. VAT	**1,658.38**
15% VAT	248.76
Total ZAR Incl. VAT	**1,907.14**

COPY

VINCENT GOODS RECEIVED
BY: Jchr NAME SIGN
GRV NO: 62214
DATE: 13/03/24 TIME: 9:41

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		