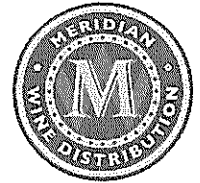


CREDIT TAX INVOICE



Customer Tops Spargs Kei I 1323 DS
VAT No. 4460156583
Liquor License No. ECP18777/90466/OF
Bill to Cust No. SPA006
Sell to Cust No. TOPGR016
Delivery Address: Tops Spargs Kei I 1323 DS
The Spar Group Ltd
Mthatha
Craister Street 34
Mthatha, Eastern Cape 5100
South Africa
Contact Name Shane Sparg
Contact No. 047-531-2835

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 - PSI1054648 CL47142 CR246471

Credit Memo No. PSCR100879

Document Date 08/04/2024

SRO No. S-RETORD105927

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCFIN	Finvara LR-WI: STOLEN / DAMAGED BY DRIVER PSI1054648 CL47142 CR246471	1	06 x 750ml	1,533.90		1,533.90

Total ZAR Excl. VAT 1,533.90
15% VAT 230.09
Total ZAR Incl. VAT 1,763.99



Call Us
021 112 960



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 - CR246471 2024-04-05 15:09:33

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Stolen / Damaged by Driver

Customer Name: Spargs Kei Tops at Spar 1132

Brief Description of Credit:

Principal Customer Code: 11323

Doc. Date: 2024-03-14 Doc. Ref: PSI1054648 GRV: 154967 Credit Type: Part Credit Invoice Amt: R 26711.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCFIN	Finvara	CS	6 X 750ML	W1	Stolen / Damaged		1

Total Number of Items to be credited on Document Ref: PSI1054648 (1 Product Type)

1

Authorized by: _____

[date]

TAX INVOICE COPY



Customer Tops Spargs Kei 11323 DS
VAT No. 4460156583
Liquor License No. ECP18777/90466/OF
Bill to Cust No. SPA006
Sell to Cust No. TOPGR016
Delivery Address: Tops Spargs Kei 11323 DS
The Spar Group Ltd
Mthatha
Craister Street 34
Mthatha, Eastern Cape 5100
South Africa
Contact Name Shane Sparg
Contact No. 047-531-2835

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 - LUNGELO

Invoice No.	PS11054648	Posting Date	15/03/2024	Payment Terms	15 Days from Statement
SO No.	SO1153875	Due Date	15/04/2024	Promised Delivery Date	18/03/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLU	Gin Society Blue	1	06 x 750ml	886.92		886.92
INCFIN	Finvara	1	06 x 750ml	2,566.92		2,566.92
INCMEVSTP	Meukow VS Cognac The Panther NV	1	12 x 750ml	4,645.68	4.54	4,434.72
INCMIGAAB	Mirari Gin Amber African Botanicals	10	06 x 750ml	1,533.90		15,339.00
Craft Liquor Merchants Total						23,227.56
Total ZAR Excl. VAT						23,227.56
15% VAT						3,484.13
Total ZAR Incl. VAT						26,711.69

KEI TOPS
SPAR A/C No. 11323
GOODS RECEIVED BY: Lungelo (Name)
SIGNATURE: [Signature]
DATE: 18/03/24 GRV No: 154967
In the event of queries our claim no/s:
..... refer/s.

received
Lungelo

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
query@groupmeridian.co.za

VAT Reg. No. 4460156583

SEND CREDIT TO:		FOR	
R.N.E. HOLDINGS P.O. BOX 2140 BEACON BAY 5205		R.N.E HOLDINGS (PTY)LTD KEI SUPERSPAR, TEL: 047 532 4511 FAX: 047 531 2835 44 King Edward Road, Mthatha	
QUOTE CLAIM No.	DATE	GRV	D/NOTE No.
K38/ 47142	18/03/24		1549107

SUPPLIER		REASON FOR CLAIM			P. J. No.
	DAMAGED STOCK	PRICE QUOTED	DISCOUNT	OUR ORDER No.	
Charlton Bros	QTY	UP LIFTED BY REP	OTHER	INVOICE	11054648
distributors	SHORTAGES			PACKING SLIP	

[illegible]