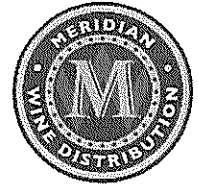


CREDIT TAX INVOICE



Customer Tops Protea 46040 DS
VAT No. 4570232126
Liquor License No. ECP07536/03013/OF
Bill to Cust No. S108
Sell to Cust No. TOPGR014
Delivery Address: Tops Protea 46040 DS
The Spar Group Ltd
Queenstown
Ebdon Street 15
Queenstown, Eastern Cape 5319
South Africa
Contact Name Jolene du Preez
Contact No. 045-839-7091/2

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 - PS11083760 CL2314 CR256297

Credit Memo No. PSCR102329

Document Date 13/06/2024

SRO No. S-RETORD107365

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSDE	Meukow VS Deluxe W5 / FRT-02 / NOT ORDERED PS11083760 CL2314 CR256297	1	12 x 750ml	4,645.68	4.54	4,434.77

Total ZAR Excl. VAT 4,434.77
15% VAT 665.22
Total ZAR Incl. VAT 5,099.99



Call Us
021 412 050



Email Us
orders@groupmeridian.co.za

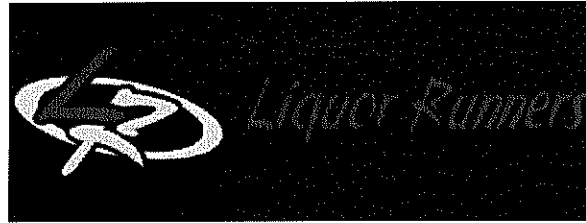


Customer Service
query@groupmeridian.co.za

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR256297

2024-06-12 11:19:42

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: TOPS SPAR PROTEA

Brief Description of Credit:

Principal Customer Code: 46040

Doc. Date: 2024-06-07 Doc. Ref: PSI1083760 GRV: 699 Credit Type: Part Credit Invoice Amt: R 9902.32

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEVSDE	Meukow VS Deluxe	CS	12 x 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: PSI1083760 (1 Product Type)

1

Authorized by: 

[date]

CLAIM FOR CREDIT - DROP SHIPMENT/DIRECT *top* No 2314



15 EBDEN STREET
QUEENSTOWN
PO BOX 963
QUEENSTOWN 5320
TEL: 045 839 7091
FAX: 045 839 2956

Meridian Wines

(Supplier)

Date: *11/06/24*

INVOICE OR UPLIFTMENT No.: *INV-1003760 - Brian*

Dated:

CODE	QTY	PACK	DESCRIPTION	UNIT COST	TOTAL COST	
	<i>12 x</i>	<i>750ml</i>	<i>MEUKOW VS DELUXE</i>		<i>4434.</i>	<i>77.</i>
SUB TOTAL					<i>4434</i>	<i>77.</i>
VAT					<i>665.</i>	<i>21</i>
TOTAL					<i>5099.</i>	<i>98.</i>

Reason for Claim: *Not OK*

Prepared by: *Florence*

SIGNATURE OF DRIVER / REP: *Brian*

REG. OF VEHICLE: *501 6622*

PROTEA SUPERSPAR

GOODS RECEIVED BY:

GRV No.:

DATE:

Please quote our Claim number on all correspondence or Credit Note.

TAX INVOICE COPY



Customer Tops Protea 46040 DS
VAT No. 4570232126
Liquor License No. ECP07536/03013/OF
Bill to Cust No. S108
Sell to Cust No. TOPGR014
Delivery Address: Tops Protea 46040 DS
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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 - FLORENCE - (LAURA LYNN)

Invoice No.	PSI1083760	Posting Date	10/06/2024	Payment Terms	30 Days from Statement
SO No.	SO1186744	Due Date	30/07/2024	Promised Delivery Date	11/06/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMEVSDE	Meukow VS Deluxe	1	12 x 750ml	4,645.68	4.54	4,434.77
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	3	1 x 750ml	584.34		1,753.02
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,483.40	2.44	2,422.92
Craft Liquor Merchants Total						8,610.71
Total ZAR Excl. VAT						8,610.71
15% VAT						1,291.61
Total ZAR Incl. VAT						9,902.32

7 BACK
PROTEA SUPERSPAR

GOODS REC. BY: *MATIVE*
GRV No: *699*
DATE: *11/06/2024*

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

