

CREDIT TAX INVOICE



Customer Tops Spargs Sutherland 11725
VAT No. 4460156583
Liquor License No. ECP26154/3046/OF
Bill to Cust No. SPA006
Sell to Cust No. TOPGR150
Delivery Address: Tops Spargs Sutherland 11725
RNE Holdings (Pty) Ltd
Mthatha
Sutherland Street 26
Mthatha, Eastern Cape 5099
South Africa
Contact Name Brian Sparg
Contact No. +27 47 531 2787

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 - PS11098783 CL0428 CR261480

Credit Memo No. PSCR103248

Document Date 24/07/2024

SRO No. S-RETORD108082

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSBLO	Gin Society Blood Orange LR-WV5 / FRT-02: CLIENT RETURNED PS11098783 CL0428 CR261480	1	06 x 750ml	886.92	5.00	842.57

Total ZAR Excl. VAT 842.57
15% VAT 126.39
Total ZAR Incl. VAT 968.96



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

2 Strelitzia Street
Braeŷyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557
Warehouse@mjpgres.co.za

Brewmaster Trust East-London

043 722 1981

REQUEST FOR CREDIT - CR261480 2024-07-23 11:12:21

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 SUTHERLAND RID
Brief Description of Credit:		
Principal Customer Code:	TOPGR150	

Doc. Date: 2024-07-18 Doc. Ref: PSI1098783 GRV: 214/3080 Credit Type: Part Credit Invoice Amt: R 4793.68

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLO	Gin Society Blood Orange	CS	6 X 750ML	W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: PSI1098783 (1 Product Type) 1

Authorized by: _____
[date]

TAX INVOICE

CLAIM

VAT REG No. 4460156583

SEND CREDIT TO:
R.N.E. HOLDINGS
F.O. BOX 2140
BEACON BAY, 5205

FOR:
SPARGS TOPS SUTHERLAND - Br. 214
Tel: 047 531-0786 Fax: 047 531-2879
26 SUTHERLAND STREET, UMTATA

NO.	214	0428
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DATE	22/07/24
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SUPPLIER
 Meridian Wine Distribution

REASON FOR CLAIM		
DAMAGED STOCK	PRICE QUOTED	DISCOUNT
QUANTITY SHORTAGES	UPLIFTED BY REP	OTHER

UPLIFTMENT NOTE NO.	
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INVOICE PACKING SLIP	
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SIGNATURE (SPARGS):

[illegible]

COMMENTS			
DRIVER'S NAME	Sam	REG. NO.	HXM 0670-C
REP'S NAME		SIGNATURE	

SUB TOTAL		
VAT %		
TOTAL CLAIM R		

Lightprint 039 315 5000 RNE 000 219

TAX INVOICE COPY



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VAT Reg No. 4520181753
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Company Reg No. 1999/001626/07

Your Reference - STELLA

Invoice No.	PS11098783	Posting Date	19/07/2024	Payment Terms	15 Days from Statement
SO No.	SO1202541	Due Date	15/08/2024	Promised Delivery Date	22/07/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	886.92	5.00	842.57
ESMGSPIN	Gin Society Pink	1	06 x 750ml	886.92	5.00	842.57
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48		876.48
INCSLOR2	Scottish Leader Original 200ml	2	12 x 200ml	803.40		1,606.80
Craft Liquor Merchants Total						4,168.42
Total ZAR Excl. VAT						4,168.42
15% VAT						625.26
Total ZAR Incl. VAT						4,793.68

BACK.

TOPS SUTHERLAND
BRANCH - 214
 DATE: 22-07/24
 QUANTITY: 4
 G.R.V. No: 214/3080
 RECEIVED BY: Mvuyisi
 CLAIM No: -
 MANAGER: -

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



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 0861 113 959



Email Us
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