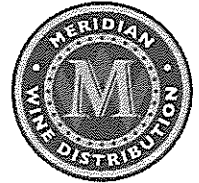


CREDIT TAX INVOICE



Customer Superspar and Tops Sutherland Ridge 80034
VAT No. 4600287652
Liquor License No. ECP11336/90466/OF
Bill to Cust No. SPA006
Sell to Cust No. TOPGR190
Delivery Address: Superspar and Tops Sutherland Ridge 80034
Pacina Retail (Pty) Ltd
Mthatha
Sutherland Street 29
MTHATHA, EASTERN CAPE 5100
South Africa
Contact Name Sean Brimacombe
Contact No. +27 47 532 5550

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 - PSII109230 CL000703 CR264990

Credit Memo No. PSCR103893

Document Date 20/08/2024

SRO No. S-RETORD108734

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml LR-W5/ ORD-02: CLIENT RETURNED PSII109230 CL000703 CR264990	1	12 x 750ml	2,483.40	3.38	2,399.40

Total ZAR Excl. VAT 2,399.40
15% VAT 359.91
Total ZAR Incl. VAT 2,759.31



Call Us
0861 113 959



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 - CR264990

2024-08-20 10:56:39

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: SUPERSPAR SUTHERLAND RID

Brief Description of Credit:

Principal Customer Code: TOPGR190

Doc. Date: 2024-08-16 Doc. Ref: PSI1109230 GRV: S Credit Type: Part Credit Invoice Amt: R 12034.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: PSI1109230 (1 Product Type)

1

1

Authorized by: 

[date]

TAX INVOICE COPY



Customer Superspar and Tops Sutherland Ridge 80034
VAT No. 4600287652
Liquor License No. ECPI1336/90466/OF
Bill to Cust No. SPA006
Sell to Cust No. TOPGR190
Delivery Address: Superspar and Tops Sutherland Ridge 80034
 Pacina Retail (Pty) Ltd
 Mthatha
 Sutherland Street 29
 MTHATHA, EASTERN CAPE 5100
 South Africa
Contact Name Sean Brimacombe
Contact No. +27 47 532 5550

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 - MPESH

Invoice No.	PSII109230	Posting Date	16/08/2024	Payment Terms	15 Days from Statement
SO No.	SOI214383	Due Date	15/09/2024	Promised Delivery Date	19/08/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	06	x 750ml	886.92		886.92
ESMGSBLU	Gin Society Blue	06	x 750ml	886.92		886.92
ESMGSOR	Gin Society Original	06	x 750ml	886.92		886.92
ESMGSPIN	Gin Society Pink	06	x 750ml	886.92		886.92
INCSLOR	Scottish Leader Original 750ml	12	x 750ml	2,483.40	3.38	2,399.40
INCSLOR	Scottish Leader Original 750ml	12	x 750ml	2,483.40	3.38	2,399.40
INCSLOR2	Scottish Leader Original 200ml	12	x 200ml	803.40		803.40
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	06	x 750ml	1,314.72		1,314.72

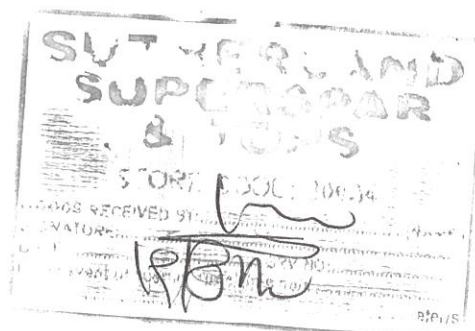
Craft Liquor Merchants Total 10,464.60

Total ZAR Excl. VAT 10,464.60

15% VAT 1,569.69

Total ZAR Incl. VAT 12,034.29

BACK



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

CLAIM FOR CREDIT - DIRECT SUPPLIER



REAL

SPAR PACINA RETAIL GROUP

To: Megorian Wine Distrib
(Supplier)

Please credit our Direct Supplier Account in respect of this claim,

By: Shed Stone
(Retailer) 1108230
In respect of your Invoice Nos: _____

In respect of your Invoice Nos: _____
(Retailer) 1108230

In respect of your Invoice Nos: 110873

MYEZO SPAR 000703

(047) 537 0239

NGO ELENI SUPERSPAR

(074) 159 5512

RICHMOND SUPERSPAR

(033) 212 2133

SAVOY SUPERSPAR

(047) 532 4278

SUTHERLAND RIDGE SUPERSPAR

(047) 532 6400

Date: 12-28-24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
10L	12x75cm	MCS6R	2989.46		Before start
					Start
				359	82

CC

Representative

SPAR Retailer