

CREDIT TAX INVOICE



Customer Tops Gonubie 46201
VAT No. 4010260406
Liquor License No. ECP00873/03026/OF
Bill to Cust No. S108
Sell to Cust No. TOPGR147
Delivery Address: Tops Gonubie 46201
The Spar Group Ltd
Gonubie
Anlyn Centre Shop 12
Main Road 85
East London, Eastern Cape 5257
Contact Name Robert Thompson
Contact No. +27 43 740 1060

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 - PS11110797 CL37112 CR265510

Credit Memo No. PSCR104008

Document Date 26/08/2024

SRO No. S-RETORD108817

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMKOLI	Koeksister Liqueur LR-WV5/ORD-02: CLIENT RETURNED PS11110797 CL37112 CR265510	1	12 x 750ml	1,197.84	18.63	974.64

Total ZAR Excl. VAT 974.64
15% VAT 146.20
Total ZAR Incl. VAT 1,120.84



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@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR265510

2024-08-23 12:34:28

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 GONUBIE

Brief Description of Credit:

Principal Customer Code: TOPGR147

Doc. Date: 2024-08-20 Doc. Ref: PSI1110797 GRV: S Credit Type: Part Credit Invoice Amt: R 2241.67

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMKOLI	Koeksister Liqueur	CS	12 x 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: PSI1110797 (1 Product Type)

1

Authorized by: 

[date]



37112

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TAX INVOICE COPY



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Your Reference - T.O

Invoice No.	PS11110797	Posting Date	21/08/2024	Payment Terms	30 Days from Statement
SO No.	SO1216286	Due Date	30/09/2024	Promised Delivery Date	22/08/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

ESMKOLI	Koeksister Liqueur	1	12 x 750ml	1,197.84	18.63	974.64
ESMKOLI	Koeksister Liqueur	1	12 x 750ml	1,197.84	18.63	974.64

Craft Liquor Merchants Total 1,949.28

Total ZAR Excl. VAT 1,949.28

15% VAT 292.39

Total ZAR Incl. VAT 2,241.67

GONUBIE TOPS
TOPS A/C NO. 46201
GOODS RECEIVED BY *Invoice* (NAME)
SIGNATURE: *[Signature]*
DATE: *22/08/2024* GRV NO:
IN THE EVENT OF QUERIES OUR CLAIM NOS
..... REFER/S

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
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za