

CREDIT TAX INVOICE



Customer Tops Nahoon 46198
VAT No. 4600286761
Liquor License No. ECP03383/03026/OF
Bill to Cust No. S108
Sell to Cust No. TOPGR129
Delivery Address: Tops Nahoon 46198
The Spar Group Ltd
Nahoon
Beach and Drake Road
NAHOON, EASTERN CAPE 5241
South Africa
Contact Name Abongile Nyosana
Contact No. +27 43 735 4264

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 - PSII 127481 CR270629 CL85956

Credit Memo No. PSCR105098

Document Date 04/10/2024

SRO No. S-RETORD109528

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLSUP	Scottish Leader Supreme * ORD-02/LR-WV5 ORDERS * PSII 127481 CR270629 CL85956	10	l x 750ml	219.12	1.03	2,168.70

Total ZAR Excl. VAT 2,168.70
15% VAT 325.31
Total ZAR Incl. VAT 2,494.01



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za



043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR270629

2024-10-03 09:27:22

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 NAHOON BEACH R

Brief Description of Credit:

Principal Customer Code: TOPGR129

Doc. Date: 2024-09-30 **Doc. Ref:** PSI1127481 **GRV:** 125746 **Credit Type:** Part Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
INCSLSUPU	SCOTTISH LEADER SUPREME (1 X 750ML)	EA	1 X 750ML	W5	Client Returned		10

Total Number of Items to be credited on Document Ref: PSI1127481 (1 Product Type)

Authorized by: [Signature]

[date]

ADMIN & CREDITORS DEPT (all stores) Ph 043 726 9620 Fx 043 726 9621

VINCENT SUPERSPAR

☒ NAHOON SUPERSPAR

☐ SOUTHERNWOOD SUPERSPAR

☐ VINCENT TOPS

☒ NAHOON TOPS

☐ SOUTHERNWOOD TOPS

To: Mesclun Wines

Date: 02/10/24

INV/DEL - / UPLIFT NOTE NO: P81-1127481

Dated:

Claim No. 85956

[illegible]

SUB TOTAL	1095	60
VAT	164	84
TOTAL	1259	94

Reason for Claim: Stock not ordered

Prepared by: france

Signature of Rep. / Driver:

Registration No: 5 JV 682 a

Date Uplifted:

E&O.E

NAHOON
GOODS
RECEIVED

BY: Thomase NAME & SIGN

GRV NO: 125758

DATE: 09/04/01 STORE STAMP TIME: 11:07

TAX INVOICE COPY



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Company Reg No. 1999/001626/07

Your Reference - 15408

Invoice No.	PS1127481	Posting Date	01/10/2024	Payment Terms	30 Days from Statement
SO No.	SO1235980	Due Date	30/11/2024	Promised Delivery Date	02/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMEVSTP	Meukow VS Cognac The Panther NV	1	1 x 750ml	387.14		387.14
INCCLSUP	Scottish Leader Supreme	2	06 x 750ml	1,314.72	1.03	2,602.44
Craft Liquor Merchants Total						2,989.58
Total ZAR Excl. VAT						2,989.58
15% VAT						448.44
Total ZAR Incl. VAT						3,438.02

was suppose to be

two units, sending back 10 units

Scottish leader Supreme

Ulsulq

NAHOON GOODS RECEIVED		
BY: <u>Ulsulq</u>	NAME & SIGN	
GRV NO: <u>125746</u>		
DATE: <u>02-10-24</u>	TIME: <u>10:00</u>	

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

Email Us

Customer Service