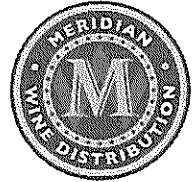


CREDIT TAX INVOICE



Customer Tops Queenstown 46068

VAT No. 4770201905

Liquor License No. ECP15101/03013/OF

Bill to Cust No. S108

Sell to Cust No. TOPGR085

Delivery Address: Tops Queenstown 46068
The Spar Group Ltd
Queenstown
Cathcart Road 120
Queenstown, Eastern Cape 5320
South Africa

Contact Name Andy Mills

Contact No. 045-838-3365

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 - PSII132419 CL227 CR272359

Credit Memo No. PSCR105417

Document Date 17/10/2024

SRO No. S-RETORD109885

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92	5.00	842.57
INCMEVSDE	Meukow VS Deluxe	2	12 x 750ml	4,645.68	4.54	8,869.53
	LR-W2/FRT-02: NOT ORDERED					
	PSII132419 CL227 CR272359					

Total ZAR Excl. VAT 9,712.10

15% VAT 1,456.82

Total ZAR Incl. VAT 11,168.92

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR272359 2024-10-16 13:05:37

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit:	Not Ordered / Duplicated	Customer Name: LUKHANJI SUPER SPAR
Brief Description of Credit:		
Principal Customer Code:	TOPGR085	

Doc. Date: 2024-10-11 **Doc. Ref:** PSI1132419 **GRV:** T227 **Credit Type:** Part Credit **Invoice Amt:** R 13106.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSOR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		1
INCMEVSDE	Meukow VS Deluxe	CS	12 X 750ML	W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: PSI1132419 (2 Product Type)							3

TAX INVOICE COPY



Customer Tops Queenstown 46068
VAT No. 4770201905
Liquor License No. ECP15101/03013/OF
Bill to Cust No. S108
Sell to Cust No. TOPGR085
Delivery Address: Tops Queenstown 46068
 The Spar Group Ltd
 Queenstown
 Cathcart Road 120
 Queenstown, Eastern Cape 5320
 South Africa
Contact Name Andy Mills
Contact No. 045-838-3365

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 - 1968542

Invoice No.	PS11132419	Posting Date	14/10/2024	Payment Terms	30 Days from Statement
SO No.	SO1241802	Due Date	30/11/2024	Promised Delivery Date	15/10/2024

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
ESMGSLU	Gin Society Blue	1	06 x 750ml	886.92	5.00	842.57
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92	5.00	842.57
INCMEVSDE	Meukow VS Deluxe	2	12 x 750ml	4,645.68	4.54	8,869.53
NOT ORDERED NOT ORDERED						
Craft Liquor Merchants Total						11,397.24

Total ZAR Excl. VAT 11,397.24
 15% VAT 1,709.59
Total ZAR Incl. VAT 13,106.83

→ BACK

QUEENSTOWN SUPERSPAR

GRV: 1507

DATE: 15/10/24

CHECKED: [Signature]

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

Claim-Demand for Credit (Supplier Copy)



No: 46068 / 22098

Count 1: MERIDI

Count 2: 004315

Count: Normal Order

Transaction Date: 15/10/24

Credit Note Number: 132419

Invoice: 15/10/24

Remarks:

Reason:

Supplier Type: DROP SHIPMENT

Supplier Name: MERIDIAN WINE DISTRIBUTION F

Currency: R

Claim No.: 227

GRV Number: 32762

Ext. Del. Note / Doc. No.:

Input Claim Value (Ex.): -9712.10

Input Vat Value: -1456.82

Input Claim Value (Inc.): -11168.92

		PRODUCT		CLAIM		DEAL %		CLAIM	
No	Supp. Prod. Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1 2
59449	3008145	MGINN	GIN SOCIETY ORIGINAL	750ML	6	1	1	886.9200	0.00 0.00
			GR/GN Not Ordered						842.57 0.00
52824	3459014	MBRAN	MEUKOW VS DE LUXE 750ML	750ML	12	1	2	4645.6800	0.47 0.00
			GR/GN Not Ordered						8869.53 0.00
Nett Claim Value (Ex.):									9712.10 0.00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	9712.10	1456.82
	9712.10	1456.82

Time	Supplier Representative	Store Representative	Store Stamp
	Name		
	Signature		

CLAIM Summary		
Nett Claim Value:		9712.10
VAT Value:		1456.82
Total:		11168.92

CLAIM NUMBER: 227

DATE: 15/10/24

DRIVER NAME: Ken

DRIVER'S SIGNATURE: [Signature]

VEHICLE REG NO: JUV-683 EC