

CREDIT TAX INVOICE



Customer Tops Spargs Sutherland I 1725
VAT No. 4460156583
Liquor License No. ECP26154/3046/OF
Bill to Cust No. SPA006
Sell to Cust No. TOPGR150
Delivery Address: Tops Spargs Sutherland I 1725
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 - PSII157471 CL0475 CR281204

Credit Memo No. PSCR107137
SRO No. S-RETORDI11270

Document Date 27/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original LR-W5/ FRT-02: CLIENT RETURNED PSII157471 CL0475 CR281204	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
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 - CR281204 2024-12-21 11:10:52

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: 2024-12-05 Doc. Ref: PSI1157471 GRV: 214/3378 Credit Type: Part Credit Invoice Amt: R 2317.89

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSOR	Gin Society Original	CS	6 x 750ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: PSI1157471 (1 Product Type)							1

Authorized by: _____
[date]

CLAIM

VAT REG No. 4460156583

FOR:

R.N.E. HOLDINGS

P.O. BOX 2140

BEACON BAY, 5205

SPARGS TOPS SUTHERLAND - Br. 214

Tel: 047 531-0786 Fax: 047 531-2879

26 SUTHERLAND STREET, UMTATA

NO. 214

214

0475

DATE _____

18/12/24

SUPPLIER

Meridion wine Distribution

REASON FOR CLAIM:

DAMAGED STOCK

PRICE
QUOTED

DISCOUNT

UPLIFTMENT
NOTE NO.

INVOICE
PACKING SLIP

SIGNATURE (SPARGS):

[illegible]

CONCLUSION

CHILD TREATMENT

TAX INVOICE COPY



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Port Elizabeth, 6070

Phone No. (021) 492 2055
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - 1984061

Invoice No.	PS11157471	Posting Date	06/12/2024	Payment Terms	15 Days from Statement
SO No.	SO1268709	Due Date	15/01/2025	Promised Delivery Date	09/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSOR	Gin Society Original	2	06 x 750ml	886.92	5.00	1,685.14
INCMEVSDE	Meukow VS Deluxe	1	1 x 750ml	387.14	14.65	330.42
Craft Liquor Merchants Total						2,015.56
Total ZAR Excl. VAT						2,015.56
15% VAT						302.33
Total ZAR Incl. VAT						2,317.89

TOPS SUTHERLAND
BRANCH - 214

DATE: 18-12-24

QUANTITY: 02

G.R.V. No: 214 / 3378

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

