

CREDIT TAX INVOICE



Customer Superspar & Tops Savoy 80031

VAT No. 4600287652

Liquor License No. ECPI3885/90466/OF

Bill to Cust No. SPA006

Sell to Cust No. TOPGR187

Delivery Address: Superspar & Tops Savoy 80031

Pacina Retail (Pty) Ltd

Mthatha

Nelson Mandela Road 129

MTHATHA, EASTERN CAPE 5100

South Africa

Contact Name Sean Brimacombe

Contact No. +27 47 832 4278

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 - PSII163848 LR-CR284011 CLM:080360

Credit Memo No. PSCR107229

Document Date 31/12/2024

SRO No. S-RETORD111299

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCBLA	Black Bottle	2	06 x 750ml	1,346.04		2,692.08
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	2	06 x 750ml	1,314.72		2,629.44
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	2	06 x 750ml	3,506.04		7,012.08
	*PSII163848 LR-CR284011 CLM:080360					
	*LR-WV5 / FRT-01					

Total ZAR Excl. VAT 12,333.60

15% VAT 1,850.04

Total ZAR Incl. VAT 14,183.64



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 - CR284011

2024-12-24 12:47:02

LOAD SHEET Reference : LSID 24486, DATE Delivered - 2024-12-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JTV170EC	CLOSED BODY	8	KHAYA		

Reason for Credit: Client Returned

Customer Name: TOPS SPAR SAVOY

Brief Description of Credit:

Principal Customer Code: TOPGR187

Doc. Date: 2024-12-19 Doc. Ref: PSI1163848 GRV: 080360 Credit Type: Part Credit Invoice Amt: R 23579.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCBLA	Black Bottle	CS	6 X 750ML	W5	Client Returned		2
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	CS	6 X 750ML	W5	Client Returned		2
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	CS	6 X 750ML	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: PSI1163848 (3 Product Type)

6

Authorized by: _____
[date]

TAX INVOICE COPY



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 59 Main Road
 Walmer
 Port Elizabeth, 6070

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VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - 421845

Invoice No.	PSII163848	Posting Date	20/12/2024	Payment Terms	15 Days from Statement
SO No.	SO1278237	Due Date	15/01/2025	Promised Delivery Date	23/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	2	06 x 750ml	886.92	5.00	1,685.14
ESMGSBLU	Gin Society Blue	2	06 x 750ml	886.92	5.00	1,685.14
ESMGSPIN	Gin Society Pink	1	06 x 750ml	886.92	5.00	842.57
INCBLA	Black Bottle	2	06 x 750ml	1,346.04		2,692.08
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	2	06 x 750ml	3,506.04		7,012.08
INCMIGAAB	Mirari Gin Amber African Botanics	1	06 x 750ml	1,533.90		1,533.90
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,483.40	2.42	2,423.30
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	2	06 x 750ml	1,314.72		2,629.44

Craft Liquor Merchants Total 20,503.65

Total ZAR Excl. VAT 20,503.65
 15% VAT 3,075.55
Total ZAR Incl. VAT 23,579.20

Stock Back

STORE CODE: 80031
 ACCESSED BY: [Signature]
 DATE: 23/12/24
 080360

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





To: Mendingian unase
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: SAYOY TOPS 80031
(Retailer)

In respect of your Invoice Nos. P311163848

DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

DATE: 23/12/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
2	06x750	Mouke 180P	3506.04	7012 08	
2	06x750	Black Bottle	1346.04	2692 08	Incorrect
2	06x750	Scottish Supreme	1314.72	2629 44	Ordered
					Quantity
				12333 60	
				1850 04	
				R 14183 64	

FASTPRINT

Siyobango STW 170 BT
Representative

SPAR Retailer