

# CREDIT TAX INVOICE



**Customer** Tops Ndu's 3 46190  
**VAT No.** 4770111336  
**Liquor License No.** ECP24927/91455/OF  
**Bill to Cust No.** S108  
**Sell to Cust No.** TOPGR137  
**Delivery Address:** Tops Ndu's 3 46190  
 The Spar Group Ltd  
 Ngcobo  
 Taxi Rank  
 High Street  
 Ngcobo, Easter Cape 5050  
**Contact Name** Tiaan Bezuidenhout  
**Contact No.** +27 47 548 1375

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 - PS11168021 CR285946 CLM:425**

**Credit Memo No.** PSCR107466 **Document Date** 10/01/2025  
**SRO No.** S-RETORD111610

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSBLU	Gin Society Blue	3	l x 750ml	147.82	5.00	421.29
ESMGSBLO	Gin Society Blood Orange	3	l x 750ml	147.82	5.00	421.29
	*LR-WF/WHSE-01: WAREHOUSE FAULT					
	*PS11168021 CR285946 CLM:425					

**Total ZAR Excl. VAT** 842.58  
 15% VAT 126.39  
**Total ZAR Incl. VAT** 968.97



**Call Us**  
 0861 113 959

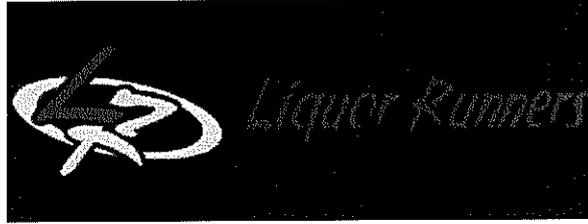


**Email Us**  
[orders@groupmeridian.co.za](mailto:orders@groupmeridian.co.za)



**Customer Service**  
[query@groupmeridian.co.za](mailto: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@mjpgres.co.za

Brewmaster Trust East-London

**REQUEST FOR CREDIT - CR285946      2025-01-09 09:00:44**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**                      Short / Cross Picking

**Customer Name:** TOPS SPAR NDUS 2

**Brief Description of Credit:**

**Principal Customer Code:** TOPGR137

**Doc. Date:** 2025-01-02    **Doc. Ref:** PSI1168021    **GRV:** S                      **Credit Type:** Part Credit    **Invoice Amt:** R 7194.22

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLOU	Gin Society Blood Orange	EA	1 X 750ML	W6	Short / Cross Pickin		3
ESMGSBLUU	Gin Society Blue	EA	1 X 750ML	W5	Client Returned		3

**Total Number of Items to be credited on Document Ref: PSI1168021 (2 Product Type)                      6**

**Authorized by:** \_\_\_\_\_

**[date]**



# TAX INVOICE COPY



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**Company Reg No.**         1999/001626/07

**Contact Name**            Tiaan Bezuidenhout  
**Contact No.**             +27 47 548 1375

## Your Reference - SBOSHY

Invoice No.	PSII168021	Posting Date	03/01/2025	Payment Terms	30 Days from Statement
SO No.	SO1282043	Due Date	28/02/2025	Promised Delivery Date	06/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
<b>CRAFT LIQUOR MERCHANTS</b>						
ESMGSBLO	Gin Society Blood Orange	3 ✓	1 x 750ml	147.82	5.00	421.28
ESMGSBLU	Gin Society Blue	3 ✓	1 x 750ml	147.82	5.00	421.28
ESMGSOR	Gin Society Original	1 ✓	06 x 750ml	886.92	5.00	842.57
INCMEVSDE	Meukow VS Deluxe	3 ✓	1 x 750ml	387.14	14.65	991.27
INCSLOR	Scottish Leader Original 750ml	1 ✓	12 x 750ml	2,483.40	2.42	2,423.30
INCSLOR1L	Scottish Leader Original 1L	3 ✓	1 x 1.0L	261.74	8.57	717.90
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	2 ✓	1 x 750ml	219.12		438.24
<b>Craft Liquor Merchants Total</b>						<b>6,255.84</b>
<b>Total ZAR Excl. VAT</b>						<b>6,255.84</b>
15% VAT						938.38
<b>Total ZAR Incl. VAT</b>						<b>7,194.22</b>

*NO PICK UP BROUGHT BACK  
GIN BLUE XI CASE*

@ Ndu's 3                    46190  
**GOODS RECEIVED**  
 By: *VERA*  
 GRV No.:  
 Date: *07/01/25*  
 See Claim: *425*

Thanks for your business.

### BANKING DETAILS

<b>Acc Name:</b> Meridian Wine Distribution (Pty) Ltd	<b>Branch:</b> 250 655	<b>Swift:</b> FIRNZAJJ
<b>Bank Name:</b> First National Bank	<b>Acc No:</b> 62 204 833 744	

