

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 - PSII190629 CL001520 CR292524

Credit Memo No. PSCR108854 **Document Date** 13/03/2025
SRO No. S-RETORD112798

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLSUP	Scottish Leader Supreme LR-W2/FRT-02: NOT ORDERED PSII190629 CL001520 CR292524	1	06 x 750ml	1,330.38		1,330.38

Total ZAR Excl. VAT 1,330.38
 15% VAT 199.56
Total ZAR Incl. VAT 1,529.94



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 - CR292524 2025-03-11 10:37:23

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR SAVOY

Brief Description of Credit:

Principal Customer Code: TOPGR187

Doc. Date: 2025-03-06 Doc. Ref: PSI1190629 GRV: S Credit Type: Part Credit Invoice Amt: R 13775

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCLSUP	Scottish Leader Supreme	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1190629 (1 Product Type) 1

Authorized by: _____
[date]

CLAIM FOR CREDIT - DIRECT SUPPLIER



SPAR PACINA RETAIL GROUP

MYEZO SPAR
(047) 537 0239
001520

NGQELENI SUPERSPAR
(074) 159 5512

RICHMOND SUPERSPAR
(033) 212 2133

SAVOY SUPERSPAR
(047) 532 4278

SUTHERLAND RIDGE SUPERSPAR
(047) 532 6400

To: Meridian
(Supplier)

Please credit our Direct Supplier Account in respect of this claim,

By: Tops Savoy 80031
(Retailer)

In respect of your Invoice Nos: 190629

Date: 10/03/25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
1	6x750ml	INC SL5UP	1330.38	1330 38	
				1330 38	Not ordered
				199 85	
				1529 93	

BR Ian JN1682ec
Representative

SPAR Retailer 

TAX INVOICE COPY



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Company Reg No. 1999/001626/07

Your Reference - 425696

Invoice No. PSII190629 **Posting Date** 07/03/2025 **Payment Terms** 15 Days from Statement
SO No. SOI308319 **Due Date** 15/04/2025 **Promised Delivery Date** 10/03/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLU	Gin Society Blue	2	06 x 750ml	886.92	5.00	1,685.17
ESMGSOR	Gin Society Original	2	06 x 750ml	886.92	5.00	1,685.17
ESMGSPIN	Gin Society Pink	1	06 x 750ml	886.92	5.00	842.58
INCBLA	Black Bottle	2	1 x 750ml	246.77		493.54
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	2	24 x 300ml	378.00		756.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	2	24 x 300ml	378.00		756.00
INCMEVSDE	Meukow VS Deluxe	1	12 x 750ml	4,789.44	7.52	4,429.42
INCLSUP	Scottish Leader Supreme	1	06 x 750ml	1,330.38		1,330.38
Craft Liquor Merchants Total						11,978.26

*Please check PO
we ordered 2 units*

Total ZAR Excl. VAT 11,978.26
 15% VAT 1,796.74
Total ZAR Incl. VAT 13,775.00

BACK

SAVOY SUPERSPAR & TOPS
 STORE CODE: 80031
 RECEIVED BY: *TJWJA* (NAME)
 DATE: *10/03/25* GRV NO.
 001520

Thanks for your business.

BANKING DETAILS

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

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0861 113 959

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