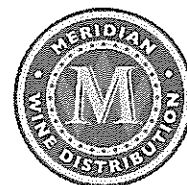


CREDIT TAX INVOICE



Customer Tops Gonubie 46201
VAT No. 4010260406
Liquor License No. ECP00873/03026/OF
Bill to Cust No. S108
Sell to Cust No. TOPGR147
Delivery Address: Tops Gonubie 46201
The Spar Group Ltd
Gonubie
Anlyn Centre Shop 12
Main Road 85
East London, Eastern Cape 5257
Contact Name Robert Thompson
Contact No. +27 43 740 1060

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 - SRO105797 CL36362 CR247089

Credit Memo No. PSCR100565

Document Date 22/03/2024

SRO No. S-RETORD105797

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMCCEBP	Meukow Cognac Limited Edition Black Prisme	2	12 x 750ml	5,133.60		10,267.20
INCMCCEBP	Meukow Cognac Limited Edition Black Prisme	9	1 x 750ml	427.80		3,850.20
	LR-WV5 / incorrect quantities placed- back to stock / 33Bott					
	SRO105797 CL36362 CR247089					

Total ZAR Excl. VAT 14,117.40

15% VAT 2,117.61

Total ZAR Incl. VAT 16,235.01



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@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR247089

2024-03-22 11:48:21

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: Gonubie Tops at Spar 46201

Brief Description of Credit:

Principal Customer Code: TOPGR147

Doc. Date: 2024-03-20 Doc. Ref: S-RETORD1057 GRV: S

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMCCEBPU	Meukow Cognac Limited Edition Black Prisme	EA	1 x 750ML	W5	Client Returned		9
INCMCEBPP	Meukow Cognac Limited Edition Black Prisme	CS	12 x 750ML	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: S-RETORD105797UPL (2 Product Type)

11

Authorized by: _____

[date]



36362

SUPPLIER	CREDIT FOR		REASON FOR CLAIM	
	☐ Gonubie Superspar	☐ Riverbend KwikSpar	Damaged Stock	Price Quoted
	☒ Gonubie Tops	☐ Riverbend Tops	Quantity Shortages	Uplifted by Rep ☒
				Discount
				Other

CREDIT FOR

☐ Gonubie Superspar ☐ Riverbend KwikSpar

☒ Gonubie Tops ☐ Riverbend Tops

☐ Riverbend Tops

REASON FOR CLAIM		
Damaged Stock	Price Quoted	Discount
Quantity Shortages	Uplifted by Rep	Other

[illegible]

COMMENTS: LET UPS OVERSTOCK

ERSTOCK
JFV 6822

CREDIT TO BE PASSED

78

Representative's
Signature

Name _____

Belinda

SIGNATURE

Claim-Request for Credit (Supplier Copy)



Order/Trans No: 46201 / 11043

Supplier: 004315

Vendor: 004315

Order Type: Normal Order

Trade Discount 1:

Trade Discount 2:

Invoice Discount:

Transaction Date: 21/03/24

Credit Note Number:

Invoice:

Remarks:

Reason:

Supplier Type: C.O.D.

Claim No.: 36362

GRV Number: 13980

Ext.Del.Note / Doc.No :

Input Claim Value (Ex.): -14117.40

Input Vat Value: -2117.61

Input Claim Value (Inc.): -16235.01

MERIDIAN WINE DISTRIBUTION F

Currency: R

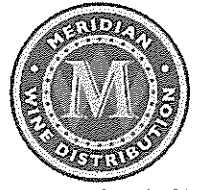
PRODUCT												
EAN/PLU No	Supp. Prod. Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	DEAL %	2	Cim. Val.	Extras
3257150102147	INCMECLEBP	MBRAN	MEUKOW VS THE BLACK PANTH	750ML	12	1	33	5133.6000	0.00	0.00	14117.40	0.00
GR Goods Returned - DX Date expire-Store												

VAT Summary			VAT Value
Rate	Nett Claim Value		
Stan 15.00 %	14117.40		2117.61
	14117.40		2117.61

CLAIM Summary		
Nett Claim Value: 14117.40		
VAT Value: 2117.61		
Total: 16235.01		

Date	Time	Supplier Representative	Store Representative	Store Stamp
		Name		
		Signature		

SALES RETURN ORDER



Customer **Tops Gonubie 46201**
VAT No. 4010260406
Liquor License No. ECP00873/03026/OF
Bill to Cust No. S108
Sell to Cust No. TOPGR147
Delivery Address: Tops Gonubie 46201
Anlyn Centre Shop 12
Gonubie
Main Road 85
East London, Eastern Cape 5257
South Africa
Contact Name Robert Thompson
Contact No. +27 43 740 1060

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 - PS11007068

SRO No. S-RETORD105797 Document Date 12/03/2024
Payment Terms 30 Days from Statement Estimate Collection Date 11/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMECLEBP	Meukow Cognac Limited Edition Black Prisme	2	12 x 750ml	5,133.60		10,267.20
INCMECLEBP	Meukow Cognac Limited Edition Black Prisme	9	1 x 750ml	427.80		3,850.20

incorrect quantities placed- back to stock

Total ZAR Excl. VAT 14,117.40
15% VAT 2,117.61
Total ZAR Incl. VAT 16,235.01

GONUBIE TOPS
TOPS A/C NO. 46201
GOODS RECEIVED BY: Carrie Gole (NAME)
SIGNATURE: [Signature]
DATE: 21/03/2024 GRV NO:
IN THE EVENT OF QUERIES OUR CLAIM NOS
..... REFER/S



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za