

CREDIT TAX INVOICE



Customer Tops Queenstown 46068
VAT No. 4770201905
Liquor License No. ECP15101/03013/OF
Bill to Cust No. S108
Sell to Cust No. TOPGR085
Delivery Address: Tops Queenstown 46068
The Spar Group Ltd
Queenstown
Cathcart Road 120
Queenstown, Eastern Cape 5320
South Africa
Contact Name Andy Mills
Contact No. 045-838-3365

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 - PSI978730 SRO103850 CR234779

Credit Memo No. PSCR098826
SRO No. S-RETORD103850

Document Date 11/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSTP	Meukow VS Cognac The Panther NV	1	12 x 750ml	4,645.68		4,645.68
INCMEVSTP	Meukow VS Cognac The Panther NV	6	1 x 750ml	387.14		2,322.84
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	1	06 x 750ml	3,506.04		3,506.04
	LR-VV5: CLIENT RETURNED					
	PSI978730 SRO103850 CR234779					

Total ZAR Excl. VAT 10,474.56
15% VAT 1,571.18
Total ZAR Incl. VAT 12,045.74



Call Us
0861 113 959

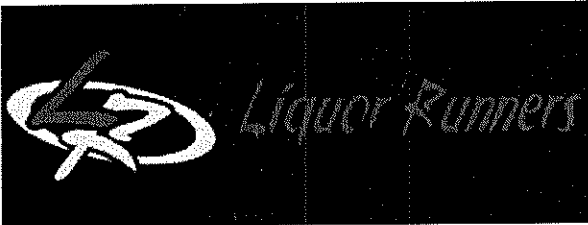


Email Us
orders@groupmeridian.co.za



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@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR234779 2024-01-02 09:29:15

LOAD SHEET Reference - LSID , DATE Delivered -

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

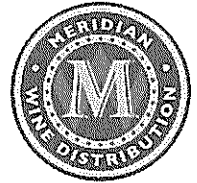
Reason for Credit: Client Returned Customer Name: Queenstown Tops at Spar 46
Brief Description of Credit:
Principal Customer Code: TOPGR085

Doc. Date: 2023-12-18 Doc. Ref: S-RETORD1038 GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEVSTPU	Meukow VS Cognac The Panther NV	EA	1 x 750ML	W5	Client Returned		6
INCMEVSTP	Meukow VS Cognac The Panther NV	CS	12 x 750ML	W5	Client Returned		1
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	CS	6 x 750ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: S-RETORD103850UPL (3 Product Type)							8

Authorized by: _____
[date]

SALES RETURN ORDER



Customer Tops Queenstown 46068
VAT No. 4770201905
Liquor License No. ECP15101/03013/OF
Bill to Cust No. S108
Sell to Cust No. TOPGR085
Delivery Address: Tops Queenstown 46068
Cathcart Road 120
Queenstown
Queenstown, Eastern Cape 5320
South Africa

Contact Name Andy Mills
Contact No. 045-838-3365

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 - NO INVOICE

SRO No. S-RETORD103850
Payment Terms 30 Days from Statement

Document Date 12/12/2023
Estimate Collection Date 19/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSTP	Meukow VS Cognac The Panther NV	1	12 x 750ml	4,645.68		4,645.68
INCMEVSTP	Meukow VS Cognac The Panther NV	6	1 x 750ml	387.14		2,322.84
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	1	06 x 750ml	3,506.04		3,506.04

stock not selling - no invoice - uplift and back to stock

Total ZAR Excl. VAT 10,474.56
15% VAT 1,571.18
Total ZAR Incl. VAT 12,045.74



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za