

CREDIT TAX INVOICE



Customer Superspar and Tops Sutherland Ridge 80034
VAT No. 4600287652
Liquor License No. ECPI1336/90466/OF
Bill to Cust No. SPA006
Sell to Cust No. TOPGR190
Delivery Address: Superspar and Tops Sutherland Ridge 80034
Pacina Retail (Pty) Ltd
Mthatha
Sutherland Street 29
MTHATHA, EASTERN CAPE 5100
South Africa
Contact Name Sean Brimacombe
Contact No. +27 47 532 5550

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 - PS11023629 SRO104385 CL1237

Credit Memo No. PSCR099139

Document Date 24/01/2024

SRO No. S-RETORD104385

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSBLO	Gin Society Blood Orange LR-W5: CLIENT RETURNED PS11023629 SRO104385 CL1237 CR237746	3	06 x 750ml	876.48		2,629.44

Total ZAR Excl. VAT 2,629.44
15% VAT 394.42
Total ZAR Incl. VAT 3,023.86



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 - CR237746

2024-01-23 10:05:37

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: Sutherland Ridge Tops at Spar

Brief Description of Credit:

Principal Customer Code: TOPGR190

Doc. Date: 2024-01-04 Doc. Ref: S-RETORD1043 GRV: S

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLO	Gin Society Blood Orange	CS	6 X 750ML	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: S-RETORD104385UPL (1 Product Type)

3

Authorized by: _____

[date]

SALES RETURN ORDER



Customer Superspar and Tops Sutherland Ridge 80034
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Company Reg No. 1999/001626/07

Your Reference - NO INVOICE

SRO No. S-RETORD104385
Payment Terms 15 Days from Statement

Document Date 04/01/2024
Estimate Collection Date 03/02/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSBLO	Gin Society Blood Orange	3	06 x 750ml	876.48		2,629.44

stock not selling - uplift - back to stock

Total ZAR Excl. VAT 2,629.44
15% VAT 394.42
Total ZAR Incl. VAT 3,023.86

BACK



Call Us
0861 113 959

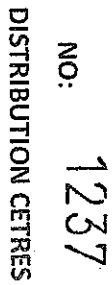


Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

ט
ה
ג
ב



Meridian Wine
(Supplier)

(Supplier)

Please credit our Direct Suppliers' Account in respect of this claim,

BY: _____

(Retailer)

In respect of your Invoice Nos.: _____

DATE: 02-01-24

[illegible]

Representative

SPAR Retailer



Claim-Request for Credit (Supplier Copy)

Order/Trans No:	80034 / 274032	Transaction Date:	19/01/24	Claim No.:	1	
Supplier:	COOL	MERIDIAN WINE DISTRIBUTION F	Credit Note Number:	1228	GRV Number:	323682
Vendor:	5000568	Currency: R	Invoice:		Ext.Del.Note / Doc.No:	
Order Type:	Normal Order		Remarks:	RETURNS		
			Reason:	Returns		
Trade Discount 1:					Input Claim Value (Ex.):	-2629.44
Trade Discount 2:					Input Vat Value:	-394.42
Invoice Discount:					Input Claim Value (Inc.):	-3023.86
			Supplier Type:	DROP SHIPMENT		

PRODUCT											
EA/PLU No	Supp. Prod Code	Sub-Dep.	Description	Size	Pack	VI	QTY	CP	DEAL %	CLM	Extras
6009642059425	ESMSBLO	MSGIN	GIN SOCIETY 750ML BLOOD ORAI	750ML	6	1	18	876.4800	0.00	2629.44	0.00
GR Goods Returned - GN Goods not Ordered											

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	2629.44	394.42
	2629.44	394.42

CLAIM Summary		
Nett Claim Value:		2629.44
VAT Value:		394.42
Total:		3023.86

Date	Time		Supplier Representative	Store Representative	Store Stamp
		Name			
		Signature			

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