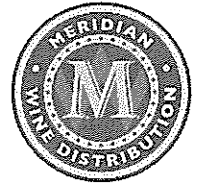


CREDIT TAX INVOICE



Customer Tops Nick's Berea 46217
VAT No. 4640293744
Liquor License No. ECP04120/03026/OF
Bill to Cust No. S108
Sell to Cust No. TOPGR166
Delivery Address: Tops Nick's Berea 46217
Nick's Foods Berea (Pty) Ltd
Berea
Ashmell Business Centre
Chamberlain Road and Glaston Street
BEREA, EASTERN CAPE 5241
Contact Name Suanne Texeira
Contact No. +27 43 726 3686

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 - SRO105714 CL29696 CR245945

Credit Memo No. PSCRI00459
SRO No. S-RETORD105714

Document Date 18/03/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSL12YR	Scottish Leader 12 Yr Old Gift Pack LR-W5: CLIENT RETURNED SRO105714 CL29696 CR245945	3	l x 750ml	335.12		1,005.36

Total ZAR Excl. VAT 1,005.36
15% VAT 150.80
Total ZAR Incl. VAT 1,156.16



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 - CR245945 2024-03-14 11:43:04

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:	Client Returned	Customer Name: NICKS TOPS BEREA 46217
Brief Description of Credit:		
Principal Customer Code:	TOPGR166	

Doc. Date: 2024-03-11 Doc. Ref: S-RETORD1057 GRV: 29696 Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSL12YRU	Scottish Leader 12 Yr Old Gift Pack	EA	1 x 750ML	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: S-RETORD105714UPL (1 Product Type) 3

Authorized by: _____
[date]

SALES RETURN ORDER



Customer Tops Nick's Berea 46217
VAT No. 4640293744
Liquor License No. ECP04120/03026/OF
Bill to Cust No. S108
Sell to Cust No. TOPGR166
Delivery Address: Tops Nick's Berea 46217
Ashmell Business Centre
Berea
Chamberlain Road and Glaston Street
BEREA, EASTERN CAPE 5241
South Africa
Contact Name Suanne Texeira
Contact No. +27 43 726 3686

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Company Reg No. 1999/001626/07

Your Reference - NO INVOICE

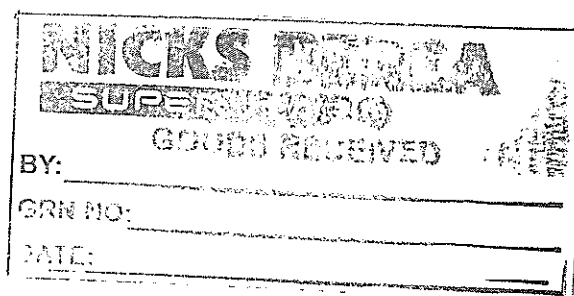
SRO No. S-RETORD105714
Payment Terms 30 Days from Statement

Document Date 08/03/2024
Estimate Collection Date 07/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSL12YR	Scottish Leader 12 Yr Old Gift Pack	3	l x 750ml	335.12		1,005.36

Stock not selling

Total ZAR Excl. VAT 1,005.36
15% VAT 150.80
Total ZAR Incl. VAT 1,156.16



Call Us
0861 113 959

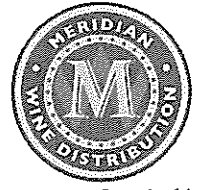


Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

SALES RETURN ORDER



Customer Tops Nick's Berea 46217
VAT No. 4640293744
Liquor License No. ECP04120/03026/OF
Bill to Cust No. S108
Sell to Cust No. TOPGR166
Delivery Address: Tops Nick's Berea 46217
Ashmell Business Centre
Berea
Chamberlain Road and Glaston Street
BEREA, EASTERN CAPE 5241
South Africa
Contact Name Suanne Texeira
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Port Elizabeth, 6070

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VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

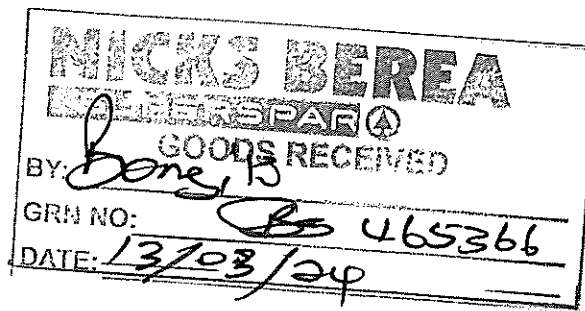
Your Reference - NO INVOICE

SRO No. S-RETORDI05714 **Document Date** 08/03/2024
Payment Terms 30 Days from Statement **Estimate Collection Date** 07/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSL12YR	Scottish Leader 12 Yr Old Gift Pack	3	l x 750ml	335.12		1,005.36

Stock not selling

Total ZAR Excl. VAT 1,005.36
15% VAT 150.80
Total ZAR Incl. VAT 1,156.16



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

29696



NORTH
10211

Please credit our Drop Shipment Account in respect of this claim.

by: _____
(Retailer)

In respect of your Invoice Nos. _____

DATE:

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
m	100	White			

gemprint 043722 0755 (65009)(62091)

gemprint 043 722 0755 (65008)[62091]

Dan S. Stetler
Representative

Spar Retailer



Claim-Request for Credit (Store Copy)

DSH Returns (No Inv)

Transaction Date: 13/03/24

Credit Note Number: 105714

Invoice:

MERIDIAN WINE DISTRIBUTION F

Currency: R

Order/Trans No: 46217 / 29750

Supplier: COOL W

Verilog: 004315

Order Type: Normal Order

Trade Discount 1:

Trade Discount 2:

Invoice Discount:

Settlement Discount:

Transaction Date: 13/03/24

Claim No.: 29696

[illegible]

GV Number:

Ext. Del. Note / Doc. No.:

Input Claim Value (Ex.):

Input Vat Value:

Input Claim Value (Inc.)

- PRODUCT

CLAIMS

DEAL %

CLAIM

[illegible]

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	-1005.36	-150.80
	-1005.36	-150.80

	Sub-Department Analysis		
	Nett Claim Value	Total SP (Ex.)	Total SP (Inc.)
MGFPK Gift Packs	-1005.36	-1017.37	-1169.97
Totals:	-1005.36	-1017.37	-1169.97
			1.18

CLAIM Summary	
Nett Claim Value:	-1005.36
VAT Value:	-150.80
Total:	-1156.16

