

CREDIT TAX INVOICE



Customer Tops Kwantu 46064
VAT No. 4510227681
Liquor License No. ECPI4731/03029/OF
Bill to Cust No. S108
Sell to Cust No. TOPGR055
Delivery Address: Tops Kwantu 46064
The Spar Group Ltd
Kwantu
Bridge & High Streets
Alice, Eastern Cape 5700
South Africa
Contact Name STELIOS GEORGHIU
Contact No. 046-645-1940

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 - PS11034641 CL982364 SRO105959

Credit Memo No. PSRI00907

Document Date 08/04/2024

SRO No. S-RETORD105959

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMSAEXL	Sadko Exclusive Vodka LR-DT: DAMAGED PS11034641 CL982364 SRO105959 Faulty, please take back to ESM	1	1 x 750ml	138.77		138.77

Total ZAR Excl. VAT 138.77
15% VAT 20.82
Total ZAR Incl. VAT 159.59



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 - CR247925

2024-04-02 14:10:36

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Damage in Transit

Customer Name: Kwantu Tops at Spar 46064

Brief Description of Credit:

Principal Customer Code: TOPGR055

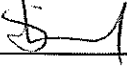
Doc. Date: 2024-03-26 Doc. Ref: S-RETORD1059 GRV: S

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMSAEXLU	Sadko Exclusive Vodka	EA	1 x 750ML	DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: S-RETORD105959UPL (1 Product Type)

1

Authorized by: 

[date]

SALES RETURN ORDER



Customer Tops Kwantu 46064
VAT No. 4510227681
Liquor License No. ECP14731/03029/OF
Bill to Cust No. S108
Sell to Cust No. TOPGR055
Delivery Address: Tops Kwantu 46064
Bridge & High Streets
Kwantu
Alice, Eastern Cape 5700
South Africa

Contact Name STELIOS GEORGHIOU
Contact No. 046-645-1940

Page 1 of 1
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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

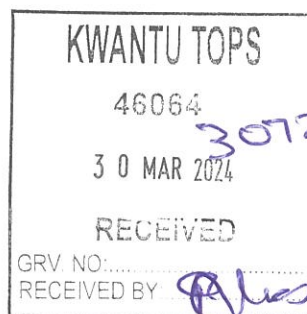
SRO No.	S-RETORD105959	Document Date	20/03/2024
Payment Terms	30 Days from Statement	Estimate Collection Date	19/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMSAEXL	Sadko Exclusive Vodka	X 1	1 x 750ml	146.08		146.08

Faulty, please take back to ESM

Total ZAR Excl. VAT	146.08
15% VAT	21.91
Total ZAR Incl. VAT	167.99

B BACK



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

N^o 982364



To: Meridian Mines Distribution
(Supplier)

(Supplier)

by: KWANTU tops
(Retailer)

(Retailer)

In respect of your Invoice Nos.

DATE:

30/03/2024

SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

[illegible]

FASTPRINT

Daila
 Representative

Representative

SPAR Retailer

SPAR Retailer

Claim-Request for Credit (Supplier Copy)



Order/Trans No:	46064 / 20318	Transaction Date:	30/03/24	Claim No.:	982364
Supplier:	MERIDI	Credit Note Number:		GRV Number:	19918
Vendor:	004315	Invoice:		Ext.Del.Note / Doc.No :	
Order Type:	Normal Order	Remarks:	faulty	Invoice Date:	
Trade Discount 1:		Reason:	Returns		
Trade Discount 2:				Input Claim Value (Ex.):	-146.08
Invoice Discount:				Input Vat Value:	-21.91
				Input Claim Value (Inc.):	-167.99
		Supplier Type:	DROP SHIPMENT		

PRODUCT									
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	DEAL %
6009642050798	6009642050767	WHWINE	SADKO VODKA EXCLUSIVE	750ML	6	1	1	876.4800	0.00
GR Goods Returned - DI Damaged Stock									146.08
Nett Claim Value (Ex.):									0.00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	146.08	21.91
	146.08	21.91

CLAIM Summary		
Nett Claim Value:		146.08
VAT Value:		21.91
Total:		167.99

Date	Time	Supplier Representative	Store Representative	Store Stamp
		Name		
		Signature		