

CREDIT TAX INVOICE



Customer Superspar & Tops Savoy 8003 I
VAT No. 4600287652
Liquor License No. ECP13885/90466/OF
Bill to Cust No. SPA006
Sell to Cust No. TOPGR187
Delivery Address: Superspar & Tops Savoy 8003 I
Pacina Retail (Pty) Ltd
Mthatha
Nelson Mandela Road 129
MTHATHA, EASTERN CAPE 5100
South Africa
Contact Name Sean Brimacombe
Contact No. +27 47 832 4278

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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 - PSII153728 SROI11298 CL0808379

Credit Memo No. PSCR107270

Document Date 03/01/2025

SRO No. S-RETORD111298

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMSAMAR	Sadko Marshmallow Vodka LR-W5/UPL-15: CLIENT RETURNED PSII153728 SROI11298 CL0808379 CR284959	1	06 x 750ml	812.82		812.82

Total ZAR Excl. VAT 812.82
15% VAT 121.92
Total ZAR Incl. VAT 934.74



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

№ 080379



DISTRIBUTION CENTRES

NORTH BAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

To: Meridian wines
(Supplier)

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

by: Top Story 80031
(Retailer)

53728

DATE: 31/12/24

[illegible]

FASTPRINT

Welcomes J228176C
Representative

Representative

SPAR Retailer

Claim-Request for Credit (Supplier Copy)



Order/Trans No: 80031 / 422328

Supplier: MERIDI

Vendor: 5000568

Order Type: Normal Order

Trade Discount 1:

Trade Discount 2:

Invoice Discount:

Transaction Date: 30/12/24

Credit Note Number:

Invoice:

Remarks:

Reason:

Supplier Type: DROP SHIPMENT

Claim No.: 0

GFRV Number: 435553

Ext Del Note / Doc.No :

Input Claim Value (Ex.): -812.82

Input Vat Value: -121.92

Input Claim Value (Inc.): -934.74

Meridian Wine Distribution

Currency: R

RETURNS

Invoice Date:

PRODUCT												
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	DEAL %	CLM. Val.	Extras	
6009642051702	ESMSAMAR	WINES	SADKO MARSHMALLOW VODKA	750ML	6	1	6	812.8200	0.00	0.00	0.00	
GR Goods Returned - DI Damaged Stock												
Nett Claim Value (Ex.):											812.82	0.00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	812.82	121.92
	812.82	121.92

CLAIM Summary		
Nett Claim Value:		812.82
VAT Value:		121.92
Total:		934.74

Date	Time	Supplier Representative	Store Representative	Store Stamp
		Name		
		Signature		