

CREDIT TAX INVOICE



Page 1 of 1

Customer Superspar & Tops Savoy 80031
VAT No. 4600287652
Liquor License No. ECPI3885/90466/OF
Bill to Cust No. SPA006
Sell to Cust No. TOPGR187
Delivery Address: Superspar & Tops Savoy 80031
 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

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 - PS1170277 SRO11675 CL001044

Credit Memo No. PSCR107740
SRO No. S-RETORD11675

Document Date 22/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSDE	Meukow VS Deluxe	1	12 x 750ml	4,645.68	6.79	4,330.08
INCMEVSDE	Meukow VS Deluxe	10	1 x 750ml	387.14	6.79	3,608.40
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	1	06 x 750ml	3,506.04		3,506.04
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	4	1 x 750ml	584.34		2,337.36
LR-W5/UPL-15: CLIENT RETURNED PS1170277 SRO11675 CL001044 CR287772						

Total ZAR Excl. VAT 13,781.88
 15% VAT 2,067.28
Total ZAR Incl. VAT 15,849.16



Call Us
 0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

CLAIM FOR CREDIT - DIRECT SUPPLIER



SPAR PACINA RETAIL GROUP

001044

MYEZO SPAR

(047) 537 0239

NGQELENI SUPERSPAR

(074) 159 5512

RICHMOND SUPERSPAR

(033) 212 2133

SAVOY SUPERSPAR

(047) 532 4278

SUTHERLAND RIDGE SUPERSPAR

(047) 532 6400

Date: 20/01/25

To: Meridian Wines

(Supplier)

Please credit our Direct Supplier Account in respect of this claim,

By: Tops SAVOY 80031

(Retailer)

In respect of your Invoice Nos: 70277

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
		<u>THURS</u>			<u>Incorrect</u>
	<u>AS 15L</u>				<u>order</u>
	<u>AS 12.5L</u>				<u>captured</u>
				<u>13781 82</u>	
				<u>2067 28</u>	
				<u>R 1584916</u>	



RAYMOND J HPP816EE

Representative

SPAR Retailer

SALES RETURN ORDER



Customer Superspar & Tops Savoy 8003 I
VAT No. 4600287652
Liquor License No. ECPI3885/90466/OF
Bill to Cust No. SPA006
Sell to Cust No. TOPGR187
Delivery Address: Superspar & Tops Savoy 8003 I
 Nelson Mandela Road 129
 Mithatha
 MTHATHA, EASTERN CAPE 5100
 South Africa
 Sean Brimacombe
Contact Name Sean Brimacombe
Contact No. +27 47 832 4278

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 - PS1170277- CUSTOMER ORDER IN ERROR

SRO No. S-RETORD111675 **Document Date** 14/01/2025
Payment Terms 15 Days from Statement **Estimate Collection Date** 13/02/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSDE	Meukow VS Deluxe	1	12 x 750ml	4,645.68	6.79	4,330.08
INCMEVSDE	Meukow VS Deluxe	10	1 x 750ml	387.14	6.79	3,608.40
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	1	06 x 750ml	3,506.04		3,506.04
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	4	1 x 750ml	584.34		2,337.36
Total ZAR Excl. VAT						13,781.88
15% VAT						2,067.28
Total ZAR Incl. VAT						15,849.16



Call Us
 0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

Store: SAVOY SUPERSPAR, 80031

Date : 20.01.2025 Time: 13:08:38

Claim-Request for Credit (Supplier Copy)

Order/Trans No:	80031 / 423265	Transaction Date:	20/01/25	Claim No.:	0
Supplier:	MERIDI	Credit Note Number:		GRV Number:	436809
Vendor:	5000568	Invoice:		Ex. Del. Note / Doc. No.:	
Order Type:	Normal Order	Remarks:	RETURNS	Reason:	Returns
Trade Discount 1:		Supplier Type:	DROP SHIPMENT	Input Claim Value (Ex.):	-13781.88
Trade Discount 2:				Input Vat Value:	-2067.28
Invoice Discount:				Input Claim Value (Inc.):	-15849.16

Product	Supp. Prod Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	DEAL %	Clin. Val.	Extras	
3257150052824	INCMEVSDE	MBNDY	MEUKOW VS DE LUXE 750ML	750ML	1	1	22	360.8400	0.00	0.00	7938.48	0.00
			GR Goods Returned - DI Damaged Stock									
3257150100426	INCMEVSOPSC	MBNDY	MEUKOW VSOP COGNAC SUPER 750ML	750ML	1	1	10	584.3400	0.00	0.00	5843.40	0.00
			GR Goods Returned - DI Damaged Stock									
Nett Claim Value (Ex.):											13781.88	0.00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	13781.88	2067.28
	13781.88	2067.28

CLAIM Summary		
Nett Claim Value:		13781.88
VAT Value:		2067.28
Total:		15849.16

Date	Time	Name	Supplier Representative	Store Representative	Store Stamp
		Signature			

Handwritten note: No BACK X32 WITS