

TA INVOICE COPY



Page 1 of 1

Customer: Tops Prince Albert Spar 35936

VAT No.: 4840273058

Liquor License No.: WCP/041682

Bill to Cust No.: SPA204

Sell to Cust No.: TOPGRI07

Delivery Address: Tops Prince Albert Spar 35936

The Spar Group Ltd

Prince Albert

Adderley & Odendaal Street 1463, 1464 & 1465

Prince Albert, Western Cape 6930

South Africa

Contact Name: Ferdi Svoboda

Contact No.: +27 23 541 1490

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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 - JANICE

Invoice No.	PS11117860	Posting Date	06/09/2024	Payment Terms	15 Days from Statement
SO No.	SO1225828	Due Date	15/10/2024	Promised Delivery Date	09/09/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMEIFCRE	Eiffel Creme De Cassis	3	l x 750ml	134.87		404.61
INCFIN	Finvara	1	06 x 750ml	2,139.18	3.00	2,074.98
INCLEOBLAC	Leonista Reposado Black	1	l x 750ml	437.00	15.94	367.35
INCLEOHON	Leonista Honey Reposado	1	l x 750ml	437.00	15.94	367.35
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,483.40	2.44	2,422.92
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	1 x	06 x 750ml	1,314.72		1,314.72

Craft Liquor Merchants Total 6,951.93

Total ZAR Excl. VAT 6,951.93

15% VAT 1,042.79

Total ZAR Incl. VAT 7,994.72

Wrongly send
Send back !!!

PRINCE ALBERT SPAR
GOODS RECEIVED
TEL: 023 541 1490 STORE CODE: 35936
VAT NO: 4840273058

09-09-2024

GRV: CLAIM NO: NAME: SIGN:

Naomi DE port
09-09-2024

INCLSUP - 1
SCOTTISH LEADER SUPREME - SB
OCA: 17210

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd
Bank Name: First National Bank

Branch: 250 655
Acc No: 62 204 833 744

Swift: FIRNZAJJ



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A** 800592

STORE CODE	3	5	9	3	6
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TOWN Sper
STORE TEL (023) 5411470 DATE 09.09.2024

SUPPLIER INV. DATE: 09.09.2024. (Use a separate claim per supplier invoice)

PRINCE ALBERT SPAR
GOODS RECEIVED
TEL: 023 541 1490 STORE CODE: 35936
VAT NO: 484027304

C9-09-2024

GRV:  CLAIM NO:

NAME:

SIGN:

TOTAL	R	1314.72	197.21	1511.93
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CLAIM PREPARED BY: Norem, Delia

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Mrs. Jent

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)

DATE	PERSON SPOKEN TO	DETAILS

Abbatior Road
George Industria
George
6530

Abbatior Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20418450 2024-09-10 11:33:28

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
Reason for Credit: Client Returned		Customer Name: TOPS SPAR PRINCE ALBERT					
Brief Description of Credit:							
Principal Customer Code: TOPGR107							
Doc. Date: 2024-09-05 Doc. Ref: PSI1117860		GRV: S	Credit Type: Part Credit Invoice Amt: R 7994.72				
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	CS	6 X 750ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: PSI1117860 (1 Product Type)							1

Authorized by: _____
[date]

CREDIT TAX INVOICE



Customer **Tops Prince Albert Spar 35936**
VAT No. 4840273058
Liquor License No. WCP/041682
Bill to Cust No. SPA204
Sell to Cust No. TOPGR107
Delivery Address: Tops Prince Albert Spar 35936
 The Spar Group Ltd
 Prince Albert
 Adderley & Odendaal Street 1463, 1464 & 1465
 Prince Albert, Western Cape 6930
 South Africa
Contact Name Ferdi Svoboda
Contact No. +27 23 541 1490

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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 - PSII117860 CL800592 CR20418450

Credit Memo No. PSCR104470	Document Date	10/09/2024
SRO No. S-RETORD109106		

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack LR-W5/FRT-02: CLIENT RETURNED PSII117860 CL800592 CR20418450	1	06 x 750ml	1,314.72		1,314.72

Total ZAR Excl. VAT	1,314.72
15% VAT	197.21
Total ZAR Incl. VAT	1,511.93



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za