

TAX INVOICE COPY



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Customer Tops Hartenbos 35883 DS
VAT No. 4260266616
Liquor License No. WCP/038672
Bill to Cust No. SPA204
Sell to Cust No. TOPDS110
Delivery Address: Tops Hartenbos 35883 DS
 The Spar Group Ltd
 Hartenbos
 Kapp De Goede Hoop Street
 Mossel Bay, Western Cape 6520
 South Africa
Contact Name Ales
Contact No. 044-695-1530

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 - 384779

Invoice No.	PS11086443	Posting Date	18/06/2024	Payment Terms	15 Days from Statement
SO No.	SO1191507	Due Date	15/07/2024	Promised Delivery Date	26/06/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMFTPF	FT'S Passion Fruit Liq	1	06 x 750ml	641.70		641.70
ESMKOLI	Koeksister Liqueur	6	1 x 750ml	99.82		598.92
ESMMAL	Malva Pudding	6	1 x 750ml	99.82		598.92
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48		876.48
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	1	24 x 300ml	360.00	5.60	339.84
INCSLSUP50	Scottish Leader Supreme 50ml	12	1 x 50ml	31.65		379.80
INCTIVO	Tito's Vodka	1	1 x 750ml	235.30		235.30

Craft Liquor Merchants Total 3,670.96

Total ZAR Excl. VAT 3,670.96

15% VAT 550.64

Total ZAR Incl. VAT 4,221.60

INCTIVO
 1 BT. 318 TRUCK DAMAGED.
 (KEVIN)
 DCA: 12299

HARTENBOS SPAR/TOPS
GOODS RECEIVED
 TEL: 044 695 1530 STORE CODE: 35883
 VAT NO: 4260266616
 19-06-2024
 GRV: 40
 NAME PRINT:
 SIGN:

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

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** 815898

STORE NAME Hotteries Sona STORE CODE

3	5	8	8	3
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TOWN _____

STORE TEL (044) 6951530 DATE 19/6/24

SUPPLIER INV. DATE: 18/06/24 (Use a separate claim per supplier invoice)

[illegible]

GOODS HANDLED TO: Eyeeh Vecic (PRINT NAME)
SIGNATURE: [Signature] DATE: 19 / 6 / 24
VEHICLE REG. NO: 72V 795 7S (NBI)
CLAIM PREPARED BY: [Signature]
SIGNATURE: [Signature]

RECORD OF CONTACT WITH SUPPLIER: (STORE <u>MUST</u> FOLLOW UP BEFORE SUBMITTING TO D.C.)		
DATE	PERSON SPOKEN TO	DETAILS

PERSON SPOKEN TO

DETAILS

RECORD OF CONTACT WITH SUPPLIER: (STORE <u>MUST</u> FOLLOW UP BEFORE SUBMITTING TO D.C.)	
DATE	PERSON SPOKEN TO
	DETAILS

PERSON SPOKEN TO

DETAILS

1. Original to Supplier 2. Store file copy 3. DC copy (if reqd)

REQUEST FOR CREDIT - CR20413519 2024-06-20 15:44:42

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
Reason for Credit:		Damage in Transit		Customer Name: TOPS SPAR HARTENBOS			
Brief Description of Credit:							
Principal Customer Code:		35883					
Doc. Date: 2024-06-18		Doc. Ref: PSI1086443	GRV: 40	Credit Type: Part Credit Invoice Amt: R 4221.6			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCTIVOU	Tito`s Vodka	EA	1 x 750ML	DT	Damage in Transit		1
Total Number of Items to be credited on Document Ref: PSI1086443 (1 Product Type)							1

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Phone No. (021) 492 2055
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSII086443 CL815898 CR20413519

Credit Memo No. PSCR102457

Document Date

20/06/2024

SRO No. S-RETORD107452

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCTIVO	Tito's Vodka LR-DT: DAMAGED IN TRANSIT PSII086443 CL815898 CR20413519	1	1 x 750ml	235.30		235.30

Total ZAR Excl. VAT 235.30
15% VAT 35.30
Total ZAR Incl. VAT 270.60



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za