

TAX INVOICE COPY



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Meridian Wine Distribution (Pty) Ltd

59 Main Road

Walmer

Port Elizabeth, 6070

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

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

Your Reference - 398613

Invoice No.	PS1147586	Posting Date	19/11/2024	Payment Terms	15 Days from Statement
SO No.	SO1260304	Due Date	15/12/2024	Promised Delivery Date	27/11/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48	18.18	717.12
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	2	24 x 300ml	360.00		720.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	2	24 x 300ml	360.00		720.00
INCSLOR	Scottish Leader Original 750ml	2	12 x 750ml	2,483.40	4.87	4,724.88

Craft Liquor Merchants Total 7,369.32

Total ZAR Excl. VAT 7,369.32

15% VAT 1,105.40

Total ZAR Incl. VAT 8,474.72

RETURNS ON INVOICE			
PRODUCT		QUANTITY'S	
CODE	QTY TRUCK DAMAGES	QUANTITY'S	REASON
ESMSAEXL		1	NO STOCK

fsk

HARTENBOS SPAR/TOPS
GOODS RECEIVED
 TEL: 044 695 1530 STORE CODE: 35883
 VAT NO: 4260266616
20-11-2024
 GRV: 7 CLAIM NO:
 NAME PRINT:
 SIGN:

DISTRIBUTION
 LIQUOR MERCHANTS GEORGE
 REG 0005535

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 917146**

STORE NAME HARTENBOS Spar STORE CODE 35883

TOWN _____

STORE TEL (044) 6951530 DATE 20/11/24

SUPPLIER INV NO: 147586

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

[illegible]

(PRINT NAME)

CLAIM PREPARED BY:

DATE: 20 / 11 / 24

(NBi)

SIGNATURE:

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

Abbattoir Road
George Industria
George
6530



Abbattoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20423770 2024-11-21 12:16:16

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: TOPS SPAR HARTENBOS

Brief Description of Credit:

Principal Customer Code: 35883

Doc. Date: 2024-11-18 Doc. Ref: PSI1147586 GRV: 7 Credit Type: Part Credit Invoice Amt: R 8474.72

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: PSI1147586 (1 Product Type)

1

Authorized by: _____

[date]

CREDIT TAX INVOICE



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

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Port Elizabeth, 6070

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VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PS11147586 CL917146 CR20423770

Credit Memo No. PSCR106312

SRO No. S-RETORD110610

Document Date 22/11/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMSAEXL	Sadko Exclusive Vodka LR-NS/WHSE-01: NO STOCK IN WAREHOUSE PS11147586 CL917146 CR20423770	1	06 x 750ml	876.48	18.18	717.12

Total ZAR Excl. VAT 717.12
15% VAT 107.57
Total ZAR Incl. VAT 824.69



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
support@meridian.co.za