

TAX INVOICE



Page 1 of 1

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 - 390212

Invoice No.	PS11110314	Posting Date	20/08/2024	Payment Terms	15 Days from Statement
SO No.	SO1216738	Due Date	15/09/2024	Promised Delivery Date	21/08/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMSAEXL	Sadko Exclusive Vodka	2	06 x 750ml	876.48	4.00	1,682.84
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	2	24 x 300ml	360.00		720.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	2	24 x 300ml	360.00		720.00
INCSLMOO	Scottish Leader Moonchild <i>BAB Quality</i>	5	1 x 750ml	186.95	10.67	835.00
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,483.40	2.44	2,422.92

Craft Liquor Merchants Total **6,380.76**

Total ZAR Excl. VAT **6,380.76**

15% VAT 957.11

Total ZAR Incl. VAT **7,337.87**

PR...
 CODE...
 INCSLMOO
 5 BLT 516 cutec CARTON
 DRTY.
 Don! 14008
 RP.

HARTENBUS SPAR/TOPS
GOODS RECEIVED
 TEL: 044 695 1530 STORE CODE: 35883
 VAT NO: 4260266616
 21-08-2024
 GRV: (12) [Signature]
 NAME PRINT: [Signature]
 SIGN: [Signature]

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 860732**

SUPPLIER NAME MERIDIAN WINE DIST

110314

SUPPLIER INV. DATE: 20/08/24 (Use a separate claim per supplier invoice)

HARTENBOS SPAR/TOPS	
GOODS RECEIVED	
TEL: 043 695 1530 STORE CODE: 356868	
VAT NO.: 4206266816	
21-08-2024	
GRV:	CLAIM NO:
NAME PRINT:	
SIGN:	

(PRINT NAME)

CLAIM PREPARED BY:

DATE: 21 / 08 / 2024

(NB!)

SIGNATURE:

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

dcprinters.co.za

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

REQUEST FOR CREDIT - CR20417266

2024-08-22 11:26:29

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 HARTENBOS	
Brief Description of Credit:					
Principal Customer Code: 35883					

Doc. Date: 2024-08-19		Doc. Ref: PSI1110314		GRV: 12	Credit Type: Part Credit		Invoice Amt: R 7337.87	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
INCSLMOOU	Scottish Leader Moonchild	EA	1 x 750ML	W5	Client Returned		5	
Total Number of Items to be credited on Document Ref: PSI1110314 (1 Product Type)								5

CREDIT TAX INVOICE



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VAT Reg No. 4520181753
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Company Reg No. 1999/001626/07

Your Reference - PSII110314 CL860732 CR20417266

Credit Memo No. PSCR104069
SRO No. S-RETORD108779

Document Date 27/08/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLMOO	Scottish Leader Moonchild LR-W5/UPL-15: CLIENT RETURNED PSII110314 CL860732 CR20417266	5	l x 750ml	186.95	10.67	835.00

Total ZAR Excl. VAT 835.00
15% VAT 125.25
Total ZAR Incl. VAT 960.25



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za