

TAX INVOICE COPY



Customer Tops Longtom 63021 DS
VAT No. 4460249834
Liquor License No. 9-2-1-06473
Bill to Cust No. SPA004
Sell to Cust No. SPA4 63021
Delivery Address: Tops Longtom 63021 DS
The Spar Group Ltd
Lydenburg
Viljoen & Voortrekker Street
Lydenburg, Mpumalanga 1120
South Africa
Contact Name Suzette Geldenhuys
Contact No. +27 13 799 0676

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
17 Spartan Crescent
Eastgate Extension
Marlboro, 2090

Phone No. (011) 531 4700
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - 442757

Invoice No.	PSII157023	Posting Date	05/12/2024	Payment Terms	15 Days from Statement
SO No.	SOI269183	Due Date	15/01/2025	Promised Delivery Date	05/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

ESMGSOR	Gin Society Original	1	06 x 750ml	886.92	5.00	842.57
INCSLOR	Scottish Leader Original 750ml	10	12 x 750ml	2,483.40	4.87	23,624.41
INCSLOR IL	Scottish Leader Original 1L	2	12 x 1.0L	3,140.88	8.57	5,743.20

Craft Liquor Merchants Total **30,210.18**

Total ZAR Excl. VAT 30,210.18

15% VAT 4,531.53

Total ZAR Incl. VAT 34,741.71

GOODS RECEIVED
SUPERSPAR LONGTOM

MANAGER: 11/12/24
DATE: 103940
GRV NO: 112544
CLAIM NO:

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

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR93925

2024-12-09 15:18:13

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: Not Ordered / Duplicated			Customer Name: SPAR LYDENBURG LONGTOM		
Brief Description of Credit:					
Principal Customer Code: 63021					

Doc. Date: 2024-12-05 Doc. Ref: PSI1157023 GRV: 103949

Credit Type: Part Credit Invoice Amt: R 34741.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PSI1157023 (1 Product Type)

2

Authorized by: _____
[date]

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR93925 2024-12-10 15:45:55

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Not Ordered / Duplicated		Customer Name: SPAR LYDENBURG LONGTOM	
Brief Description of Credit:					
Principal Customer Code: 63021					

Doc. Date:	2024-12-05	Doc. Ref:	PSI1157023	GRV:	103949	Credit Type:	Part Credit	Invoice Amt:	R 34741.7
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
INCSLOR1L	Scottish Leader Original 1L	CS	12 x 1L	W2	Not Ordered / Dupl		2		
Total Number of Items to be credited on Document Ref: PSI1157023 (1 Product Type)									2

Authorized by: _____
[date]