

TAX INVOICE COPY



Customer Tops Soutpansberg 31113
VAT No. 4590268589
Liquor License No. NTV/036242
Bill to Cust No. SPA002
Sell to Cust No. SPA2 31113
Delivery Address: Tops Soutpansberg 31113
The Spar Group (Pty) Ltd
Louis Trichardt
Stand 1874
Boabab Street
Louis Trichardt, Limpopo 0954
Contact Name Luke Enslin
Contact No. +27 15 516 2771

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
17 Spartan Crescent
Eastgate Extension
Marlboro, 2090
Johannesburg
Phone No. (011) 531 4700
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - JOE

Invoice No.	PSI1069335	Posting Date	29/04/2024	Payment Terms	15 Days from Statement
SO No.	SO1172171	Due Date	15/05/2024	Promised Delivery Date	07/05/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLU	Gin Society Blue	1	06 x 750ml	886.92		886.92
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	2	24 x 300ml	360.00		720.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	2	24 x 300ml	360.00		720.00
INCSLSUP50GP	Scottish Leader Supreme & 2 x Supreme Mini's	3	1 x 750ml	209.39		628.17

Craft Liquor Merchants Total 2,955.09

Total ZAR Excl. VAT 2,955.09

15% VAT 443.26

Total ZAR Incl. VAT 3,398.35

tin society blue returned

110/1
PSI1069335
Claim no
478062

tops! Soutpansberg
GOODS RECEIVED VOUCHER

GRV No. Date: 30/05/2024
M. Enslin
SIGNATURE

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

Nº 478062

DATE: 30/04/2024

FASTPRINT

SPAR Retailer

48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR97290

2024-05-06 11:02:29

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: Tops @ Soutpansberg

Brief Description of Credit:

Principal Customer Code: SPA2 31113

Doc. Date: 2024-04-29 **Doc. Ref:** PSI1069335 **GRV:** 478062 **Credit Type:** Part Credit **Invoice Amt:** R 3398.35

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLU	Gin Society Blue	CS	6 x 750ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: PSI1069335 (1 Product Type)

1

Authorized by: _____

[date]