

## TAX INVOICE COPY



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## 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

**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

## Your Reference - MBEDZI REP

|             |            |              |            |                        |                        |
|-------------|------------|--------------|------------|------------------------|------------------------|
| Invoice No. | PSI1059223 | Posting Date | 28/03/2024 | Payment Terms          | 15 Days from Statement |
| SO No.      | SOI159422  | Due Date     | 15/04/2024 | Promised Delivery Date | 02/04/2024             |

| Code                                | Description                           | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|-------------------------------------|---------------------------------------|----------|-----------------|----------------------|------------|-----------------|
| <b>CRAFT LIQUOR MERCHANTS</b>       |                                       |          |                 |                      |            |                 |
| ESMSAEXL                            | Sadko Exclusive Vodka                 | 1        | 750ml           | 146.08               |            | 146.08          |
| 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          |
| INCMACBRWA                          | Brooks Hard Seltzer Watermelon        | 2        | 24 x 300ml      | 360.00               |            | 720.00          |
| INCSLOR                             | Scottish Leader Original 750ml        | 1        | 12 x 750ml      | 2,483.40             | 2.44       | 2,422.92        |
| <b>Craft Liquor Merchants Total</b> |                                       |          |                 |                      |            | <b>4,729.00</b> |
| <b>Total ZAR Excl. VAT</b>          |                                       |          |                 |                      |            | <b>4,729.00</b> |
| 15% VAT                             |                                       |          |                 |                      |            | 709.35          |
| <b>Total ZAR Incl. VAT</b>          |                                       |          |                 |                      |            | <b>5,438.35</b> |

Brooks Granadilla  
Brooks Strawberry  
short delivery  
claim no 478058.

tops! soutpansberg

GOODS RECEIVED VOUCHER

GRV No.....

Date.....

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

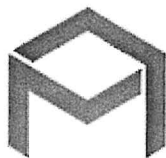
# SPAR

DATE: 2/04/2024

FASTPRINT

SPAR Retailer

48 Antimoon Street  
Laboria  
Pretoria  
0700



PO BOX 1673  
Ladana  
Polokwane  
0704

AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR94796 2024-04-03 12:24:41

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: No Stock in Warehouse

Customer Name: Tops @ Soutpansberg

Brief Description of Credit:

Principal Customer Code: SPA2 31113

Doc. Date: 2024-03-27 Doc. Ref: PSI1059223 GRV: S Credit Type: Part Credit Invoice Amt: R 5438.35

| Stock Code | Stock Description                     | Unit | Packsize   | Reason Code | Reason             | Batch | QTY |
|------------|---------------------------------------|------|------------|-------------|--------------------|-------|-----|
| INCMACBRDG | Brooks Hard Seltzer Dragon Granadilla | CS   | 24 x 300ML | NS          | No Stock in Wareho |       | 2   |
| INCMACBRSK | Brooks Hard Seltzer Strawberry Kiwi   | CS   | 24 x 300ml | NS          | No Stock in Wareho |       | 2   |

Total Number of Items to be credited on Document Ref: PSI1059223 (2 Product Type) 4

Authorized by: \_\_\_\_\_  
[date]

# CREDIT TAX INVOICE



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

## Your Reference - PSII059223 LR-CR94796 CL:478058

Credit Memo No. PSCR100754  
SRO No.            S-RETORD106153

Document Date           03/04/2024

| Code       | Description                           | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|------------|---------------------------------------|----------|-----------------|----------------------|------------|-----------------|
| 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          |

**Total ZAR Excl. VAT**                   **1,440.00**

15% VAT                                   216.00

**Total ZAR Incl. VAT**                   **1,656.00**



**Call Us**  
0861 113 959



**Email Us**  
orders@groupmeridian.co.za



**Customer Service**  
query@groupmeridian.co.za