

TAX INVOICE



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Customer Tops Bela Bela 30386 DS
VAT No. 4410158036
Liquor License No. NTV/003998
Bill to Cust No. SPA002
Sell to Cust No. SPA2 30386
Delivery Address: Tops Bela Bela 30386 DS
 The Spar Group Ltd
 Bela Bela
 Chris Hani Drive 53
 Bela Bela, 0480
 Limpopo
Contact Name Karel Coetzee
Contact No. +27 14 736 3638

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

Invoice No.	PS11011268	Posting Date	24/11/2023	Payment Terms	15 Days from Statement
SO No.	SO1106543	Due Date	15/12/2023	Promised Delivery Date	27/11/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	2	06 x 750ml	876.48	5.00	1,665.36
ESMGSBLU	Gin Society Blue	1	06 x 750ml	876.48	5.00	832.68
ESMGSOR	Gin Society Original	1	06 x 750ml	876.48	5.00	832.68
INCMEVSTP	Meukow VS Cognac The Panther NV	4	1 x 750ml	387.14	5.22	1,467.72
INCSLOR	Scottish Leader Original 750ml	5	12 x 750ml	2,243.40	7.00	10,431.60
INCSLORIL	Scottish Leader Original IL	3	12 x 1.0L	2,754.84		8,264.52

Craft Liquor Merchants Total **23,494.56**

Total ZAR Excl. VAT 23,494.56

15% VAT 3,524.18

Total ZAR Incl. VAT 27,018.74

*Did not order 2,
 Claim to 110065*

TOPS at Bela - Bela
 BTW 4410158036 Reg No. 1999/001626/07
 GRV No: 111270
 Datum: 27/11/23
 Handtaking: [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

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR84373

2023-11-30 08:12:54

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Tops @ Bela Bela

Brief Description of Credit:

Principal Customer Code: 30386

Doc. Date: 2023-11-23 Doc. Ref: PSI1011268 GRV: 110065 Credit Type: Part Credit Invoice Amt: R 27018.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLO	Gin Society Blood Orange	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1011268 (1 Product Type)

1

Authorized by: _____

[date]