TAX INVOICE COPY

Customer **Tops at Mokopane 80237**
VAT No. 4540254036
Liquor License No. NTV036611
Bill to Cust No. SPA002
Sell to Cust No. SPA2 80237
Delivery Address: Tops at Mokopane 80237
Shop 10
Mokopane
Retief Street 32
MOKOPANE, LIMPOPO 0601
South Africa

Contact Name Christo vd Merwe
Contact No. +27 82 469 6771

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

Your Reference - MPHO » EMAIL - RECAPTURED

Invoice No.	PSI1060326	Posting Date	03/04/2024	Payment Terms	15 Days from Statement
SO No.	SO1162463	Due Date	15/05/2024	Promised Delivery Date	08/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORCRA	ESM Cranberry Cordial	1	12 x 750ml	444.00		444.00
ESMCORPAS	ESM Passion Fruit Cordial	1	12 x 750ml	444.00		444.00
ESMGSOR	Gin Society Original	2	06 x 750ml	886.92		1,773.84
ESMKOLI	Koeksister Liqueur	1	12 x 750ml	1,197.84		1,197.84
ESMMAL	Malva Pudding	1	12 x 750ml	1,197.84		1,197.84
INCMEVSTP	Meukow VS Cognac The Panther NV	6	1 x 750ml	387.14	4.54	2,217.36
				Craft Liquor Merchants Total		**7,274.88**
				Total ZAR Excl. VAT		**7,274.88**
				15% VAT		1,091.23
				Total ZAR Incl. VAT		**8,366.11**

COPY

returned wrong packaging

Thanks for your business.

BANKING DETAILS

Acc Name:	Meridian Wine Distribution (Pty) Ltd	**Branch:**	250 655	**Swift:**	FIRNZAJJ
Bank Name:	First National Bank	**Acc No:**	62 204 833 744		

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48 Antimoon Street
Laboria
Polokwane
0700

PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING
AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR95126 2024-04-05 12:55:52

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: SPA2 80237

Customer Name: Tops @ Mokopane

Doc. Date: 2024-04-03 **Doc. Ref:** PSI1060326 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 8366.11

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMCORCRA	ESM Cranberry Cordial	CS	12 x 750ML	W5	Client Returned		1
ESMCORPAS	ESM Passion Fruit Cordial	CS	12 x 750ML	W5	Client Returned		1
ESMGSOR	Gin Society Original	CS	6 x 750ML	W5	Client Returned		2
ESMKOLI	Koeksister Liqueur	CS	12 x 750ML	W5	Client Returned		1
ESMMAL	Malva Pudding	CS	12 x 750ML	W5	Client Returned		1
INCMEVSTPU	Meukow VS Cognac The Panther NV	EA	1 x 750ML	W5	Client Returned		6

Total Number of Items to be credited on Decument Ref: PSI1060326 (6 Product Type) 12

Authorized by:_____

[date]

CREDIT TAX INVOICE

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Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSI1060326 LR-CR95126

Credit Memo No. PSCR100868
SRO No. S-RETORD106226
Document Date 05/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMKOLI	Koeksister Liqueur	1	12 x 750ml	1,197.84		1,197.84
ESMMAL	Malva Pudding	1	12 x 750ml	1,197.84		1,197.84
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15% VAT 1,091.23
Total ZAR Incl. VAT **8,366.11**