

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
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

Invoice No.	PSI989155	Posting Date	02/10/2023	Payment Terms	15 Days from Statement
SO No.	SO1083042	Due Date	15/11/2023	Promised Delivery Date	10/10/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	876.48		876.48
ESMGSOR	Gin Society Original	1	06 x 750ml	876.48		876.48
ESMGSPIN	Gin Society Pink	1	06 x 750ml	876.48		876.48

Craft Liquor Merchants Total **2,629.44**

Total ZAR Excl. VAT **2,629.44**

15% VAT 394.42

Total ZAR Incl. VAT **3,023.86**

*Double Order
Returned*

Full Return

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

TAX INVOICE COPY



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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 - CR79830

2023-10-05 12:29:42

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 @ Soutpansberg

Brief Description of Credit:

Principal Customer Code: SPA2 31113

Doc. Date: 2023-10-02 Doc. Ref: PSI989155 GRV: S Credit Type: Credit Invoice Amt: R 3023.86

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
ESMGSOR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		1
ESMGSPIN	Gin Society Pink	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI989155 (3 Product Type) 3

Authorized by: _____

[date]