

TAX INVO



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Customer Tc
VAT No. 475
Liquor License No. ntv/029473
Bill to Cust No. SPA002
Sell to Cust No. SPA2 30627
Delivery Address: Tops Thaba 30627
 The Spar Group Ltd
 Thabazimbi
 Van Der Bijl Street 75
 Thabazimbi, Limpopo 0380
 South Africa

Contact Name
Contact No. 014-777-2064

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.	PSI982009	Posting Date	12/09/2023	Payment Terms	15 Days from Statement
SO No.	SO1070781	Due Date	15/10/2023	Promised Delivery Date	13/09/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMFTPF	FT'S Passion Fruit Liq	1	06 x 750ml	641.70		641.70
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,243.40		2,243.40
INCSLOR1L	Scottish Leader Original 1L	1	12 x 1.0L	2,754.84		2,754.84
INCSLOR2	Scottish Leader Original 200ml	1	12 x 200ml	730.32		730.32
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	1	06 x 750ml	1,256.34		1,256.34

Craft Liquor Merchants Total **7,626.60**

Total ZAR Excl. VAT 7,626.60

15% VAT 1,143.99

Total ZAR Incl. VAT 8,770.59

THABA TOPS
 LIS. N.T.V. 029473
 BTW NO. 4790249868

13 SEP 2023

POSBUS 309
 THABAZIMBI, 0380
 TEL: 014 777 2064

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

In respect of your Invoice Nos. PS1982009 (Retailer)

KWAZULU - NATAL: (031) 508 5000

DATE: 13-09-2023

Representative

F

SPAR Retailer

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 - CR77775

2023-09-14 11:58:42

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 @ Thaba

Brief Description of Credit:

Principal Customer Code: SPA2 30627

Doc. Date: 2023-09-04 Doc. Ref: PSI982009 GRV: 215282 Credit Type: Credit Invoice Amt: R 8770.59

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMFTPF	FT`S Passion Fruit Liq	CS	6 X 750ML	W2	Not Ordered / Dupl		1
INCSLOR1L	Scottish Leader Original 1L	CS	12 x 1L	W2	Not Ordered / Dupl		1
INCSLOR2	Scottish Leader Original 200ml	CS	2 x 6 x 200ML	W2	Not Ordered / Dupl		1
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W2	Not Ordered / Dupl		1
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI982009 (5 Product Type) 5

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PSI982009 LR-CR77775 CLM215282

Credit Memo No. PSCR096099

SRO No. S-RETORD101992

Document Date

14/09/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,243.40	7.00	2,086.32
INCSLOR2	Scottish Leader Original 200ml	1	12 x 200ml	730.32		730.32
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	1	06 x 750ml	1,256.34		1,256.34
INCSLOR1L	Scottish Leader Original 1L	1	12 x 1.0L	2,754.84		2,754.84
ESMFTPF	FT'S Passion Fruit Liq	1	06 x 750ml	641.70		641.70

Total ZAR Excl. VAT 7,469.52
15% VAT 1,120.43
Total ZAR Incl. VAT 8,589.95



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za