

TAX INVOICE COPY



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

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.	PSI1049295	Posting Date	01/03/2024	Payment Terms	15 Days from Statement
SO No.	SOI148705	Due Date	15/04/2024	Promised Delivery Date	04/03/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORGRE	ESM Grenadine Cordial	12	12 x 750ml	487.32		487.32
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	886.92		886.92
ESMGSEBLU	Gin Society Blue	1	06 x 750ml	886.92		886.92
ESMGSEOR	Gin Society Original	1	06 x 750ml	886.92		886.92
ESMGSEPIN	Gin Society Pink	1	06 x 750ml	886.92		886.92
ESMMAHC	Magma Hot Cinnamon	1	06 x 750ml	983.94		983.94
ESMMAL	Malva Pudding	1	12 x 750ml	1,197.84		1,197.84
INCFIN	Finvara	2	1 x 750ml	427.82		855.64
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	5	24 x 300ml	360.00		1,800.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	5	24 x 300ml	360.00		1,800.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	5	24 x 300ml	360.00		1,800.00
INCMECLEBP	Meukow Cognac Limited Edition Black Prisme	2	1 x 750ml	427.80		855.60
INCMEVSTP	Meukow VS Cognac The Panther NV	4	1 x 750ml	387.14	4.54	1,478.24
INCMEWB	Meukow Wild Berry	4	1 x 750ml	356.50		1,426.00
INCSLORIL	Scottish Leader Original IL	2	12 x 1.0L	2,871.60		5,743.20

Craft Liquor Merchants Total 21,975.46

Total ZAR Excl. VAT 21,975.46

15% VAT 3,296.32

Total ZAR Incl. VAT 25,271.78

TOPS at Bela - Bela

BTW 4410158036 Regno. 1999/001626/07

ERV No: 04/03/24

Datum: 04/03/24

Handtekening: [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

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 110077

SPAR



DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

To: Meridian wines
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Bela-Bela TOPS
(Retailer)

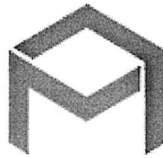
In respect of your Invoice Nos. _____

DATE: 04/03/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	12	ESM Grenadine cordial	487,32	487	32	Short delivery
		TOPS at Bela-Bela				
		DTW 4410154036 Regno. 199000000				
		TV NO: _____				
		align: 04/103/24				
		Handtokening: <u>draw</u>				
			Sub	487	32	
			Vat	73	10	
			R	560	42	FASTPRINT

Lazarus MOKANE
Representative DLC1062draw
SPAR Retailer

48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR92496 2024-03-07 11:30:31

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Short / Cross Picking	Customer Name: Tops @ Bela Bela
Brief Description of Credit:		
Principal Customer Code:	30386	

Doc. Date: 2024-03-01	Doc. Ref: PSI1049295	GRV: S	Credit Type: Part Credit	Invoice Amt: R 25271.8			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMCORGRE	ESM Grenadine Cordial	CS	12 x 750ML	W6	Short / Cross Pickin		1
Total Number of Items to be credited on Document Ref: PSI1049295 (1 Product Type)							1

Authorized by: _____
[date]