

TAX INVOICE COPY



Customer Tops Marula 30682 DS
VAT No. 4910158890
Liquor License No. NVT036698
Bill to Cust No. SPA002
Sell to Cust No. SPA2 30682
Delivery Address: Tops Marula 30682 DS
Noreth Trading (Pty) Ltd
Ellisras
Relebogule Street Erf 178
Ellisras, Limpopo 0555
South Africa
Contact Name Wiehahn Coetzee
Contact No. 0123336166

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.	PSI1050906	Posting Date	06/03/2024	Payment Terms	15 Days from Statement
SO No.	SO1149161	Due Date	15/04/2024	Promised Delivery Date	07/03/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRPMI	Brothers Peppermint	1	06 x 750ml	659.94		659.94
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	2	24 x 300ml	360.00		720.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	2	24 x 300ml	360.00		720.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	2	24 x 300ml	360.00		720.00
Craft Liquor Merchants Total						2,819.94
Total ZAR Excl. VAT						2,819.94
15% VAT						422.99
Total ZAR Incl. VAT						3,242.93

Signature: Paul van der Merwe

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

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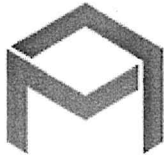


Email Us
orders@groupmeridian.co.za



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query@groupmeridian.co.za

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 - CR92692 2024-03-08 11:54:19

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned Customer Name: Tops @ Marula
Brief Description of Credit:
Principal Customer Code: 30682

Doc. Date: 2024-03-05		Doc. Ref: PSI1050906		GRV: S		Credit Type: Credit		Invoice Amt: R 3242.93	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	W5	Client Returned		2		
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 x 300ml	W5	Client Returned		2		
INCMACBRWA	Brooks Hard Seltzer Watermelon	CS	24 x 300ML	W5	Client Returned		2		
ESMBRPMI	Brothers Peppermint	CS	6 x 750ML	W5	Client Returned		1		
Total Number of Items to be credited on Document Ref: PSI1050906 (4 Product Type)								7	

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Your Reference - PS11050906 LR-CR92692

Credit Memo No. PSCR100290

Document Date

08/03/2024

SRO No. S-RETORD105720

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