

TAX INVOICE COPY



Customer Tops Mogol 30652 DS
VAT No. 4520191901
Liquor License No. NTV/029125
Bill to Cust No. SPA002
Sell to Cust No. SPA2 30652
Delivery Address: Tops Mogol 30652 DS
 Mogol Stores (PTY) LTD
 Onverwacht
 Joe Slovo Lane
 Lephalale, 0555
 Limpopo
Contact Name Gilbert
Contact No. Not Available

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 - #1859712

Invoice No.	PS11048112	Posting Date	28/02/2024	Payment Terms	15 Days from Statement
SO No.	SO1145564	Due Date	15/03/2024	Promised Delivery Date	29/02/2024

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	886.92		886.92
ESMGSBLU	Gin Society Blue	1	06 x 750ml	886.92		886.92
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92		886.92
ESMMAL	Malva Pudding	2	12 x 750ml	1,197.84		2,395.68
ESMSKAT	Skatter Brain	3	1 x 750ml	167.42		502.26
INCMECLEBP	Meukow Cognac Limited Edition Black Prisme	6	1 x 750ml	427.80		2,566.80
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	1	06 x 750ml	3,506.04		3,506.04
INCMEVSTP	Meukow VS Cognac The Panther NV	6	1 x 750ml	387.14	4.54	2,217.36
INCMICIDR	Mirari Festive Gin Citrus Drizzle	2	1 x 750ml	221.73		443.46
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,483.40	2.44	2,422.92
INCSLORIL	Scottish Leader Original IL	1	12 x 1.0L	2,871.60		2,871.60
Craft Liquor Merchants Total						19,586.88
Total ZAR Excl. VAT						19,586.88
15% VAT						2,938.03
Total ZAR Incl. VAT						22,524.91

MOGOL TOPS
 VAT: 4760263469
 SPAR Store Code: 80782
 Date: 29/02/2024
 Backdoor Nr: _____
 Sign: _____

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	



Call Us
 0861 113 959



Email Us
 orders@groupmeridian.co.za



Customer Service
 query@groupmeridian.co.za

SPAR

(Supplier)

by: 11/10/2011 10/25
(Retailer)

(Retailer)

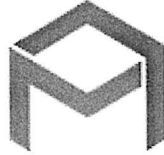
DATE:

FASTPRIN

BRK 818 L
Representative

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 - CR92173

2024-03-04 11:59:19

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: Tops @ Mogol

Brief Description of Credit:

Principal Customer Code: 30652

Doc. Date: 2024-02-27 Doc. Ref: PSI1048112 GRV: S Credit Type: Part Credit Invoice Amt: R 22524.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMMAL	Malva Pudding	CS	12 x 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: PSI1048112 (1 Product Type)

1

Authorized by: _____

[date]

CREDIT TAX INVOICE



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

Your Reference - PS11048112 LR-CR92173 433536

Credit Memo No. PSCR100131

Document Date 04/03/2024

SRO No. S-RETORD105602

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMMAL	Malva Pudding	1	12 x 750ml	1,197.84		1,197.84
Total ZAR Excl. VAT						1,197.84
15% VAT						179.68
Total ZAR Incl. VAT						1,377.52



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za