

TAX INVOICE COPY



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Customer Tops Thornhill 31030
VAT No. 4740215191
Liquor License No. NTV/031152
Bill to Cust No. SPA002
Sell to Cust No. SPA2 31030
Delivery Address: Tops Thornhill 31030
 The Spar Group Ltd
 Polokwane
 Shop 7
 Munnik & Veldspaat Road
 Polowane, Limpopo 0699
Contact Name Adriaan Erasmus
Contact No. 015-296-4801

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 - PHUMUDZO

Invoice No.	PSI1053842	Posting Date	13/03/2024	Payment Terms	15 Days from Statement
SO No.	SOI153692	Due Date	15/04/2024	Promised Delivery Date	14/03/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLU	Gin Society Blue	1	l x 750ml	147.82		147.82
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
INCMCELEBP	Meukow Cognac Limited Edition Black Prisme	1	l x 750ml	427.80		427.80
INCMIGAAB	Mirari Gin Amber African Botanics	1	l x 750ml	255.65		255.65
INCMIGBOS	Mirari Gin Blue Orient Spice	1	l x 750ml	255.65		255.65
INCMIGPDR	Mirari Gin Pink Damask Rose	1	l x 750ml	255.65		255.65
INCSLOR	Scottish Leader Original 750ml	2	l x 750ml	206.95	2.44	403.82
INCSLORIL	Scottish Leader Original IL	2	l x 1.0L	239.30		478.60

Craft Liquor Merchants Total **4,384.99**

Total ZAR Excl. VAT 4,384.99

15% VAT 657.75

Total ZAR Incl. VAT 5,042.74

ERASMUS GROUP HOLDINGS (PTY) LTD (2000/014758/07) T/A
THORNHILL TOPS 31030
 VAT: 4740215191
CNR MUNNIK & VELDSPAAT STREET
BENDORPARK, 0713
TEL: 015 590 2486

DATE: 19/03/24
 GRV. No.:
 SIGN:

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

THORNHILL TOPS 31030
VAT: 4742345

VAT: 4740215191

CNR MUNNIK & VELDSPAAT STREET
BENDORPARK 0712

BENDORPARK. 0713
TEL: 015

TEL: 015 590 2486

DISTRIBUTION CENTRES

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (031) 261 1111

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

.....

DATE: 19/08/24

(Supplier)

by: TOR @ 140244 DATE: _____

by: 1078 @ 14025111

(Retailer)

DATE: _____ of this claim.

~~GRV. No.:~~

SIGN:.....

In respect of your Invoice Nos. PS/1053840 (Retailer)

[illegible]

Representative

FASTPRINT

SPAR Retailer

48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING
AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

Ammarketing@fastadsl.co.za

015-2921054/56

REQUEST FOR CREDIT - CR93408 2024-03-22 14:48:09

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse Customer Name: Tops @ Thornhill
Brief Description of Credit:
Principal Customer Code: SPA2 31030

Doc. Date: 2024-03-13 Doc. Ref: PSI1053842 GRV: S Credit Type: Part Credit Invoice Amt: R 5042.74

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	NS	No Stock in Wareho		2
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 x 300ml	NS	No Stock in Wareho		2
Total Number of Items to be credited on Document Ref: PSI1053842 (2 Product Type)							4

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Phone No. (011) 531 4700
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSII053842 LR-CR93408 CL964234

Credit Memo No. PSCR100557

Document Date

22/03/2024

SRO No. S-RETORD105984

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	2	24 x 300ml	360.00		720.00
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	2	24 x 300ml	360.00		720.00

Total ZAR Excl. VAT 1,440.00
15% VAT 216.00
Total ZAR Incl. VAT 1,656.00



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za