

TAX INVOICE COPY



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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

Customer Tops Flora Park 30949
VAT No. 4570268948
Liquor License No. NVT/013282
Bill to Cust No. SPA002
Sell to Cust No. SPA2 30949
Delivery Address: Tops Flora Park 30949
The Spar Group Ltd
Flora Park
Flora Park SC
Marshall Street 293
Polokwane, Limpopo 0801
Contact Name Wiham
Contact No. Not Available

Your Reference

Invoice No.	PS11057000	Posting Date	22/03/2024	Payment Terms	15 Days from Statement
SO No.	SO1158026	Due Date	15/04/2024	Promised Delivery Date	28/03/2024

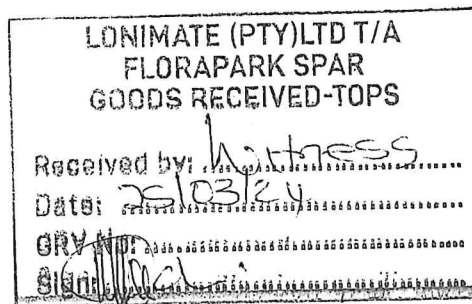
Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	3	l x 750ml	147.82		443.46
ESMGSBLU	Gin Society Blue	3	l x 750ml	147.82		443.46
ESMGSOR	Gin Society Original	3	l x 750ml	147.82		443.46
INCMACBRWA	Brooks Hard Seltzer Watermelon	1	24 x 300ml	360.00		360.00
INCSLOR	Scottish Leader Original 750ml	2	12 x 750ml	2,483.40	2.44	4,845.84
INCSLOR1L	Scottish Leader Original 1L	1	12 x 1.0L	2,871.60		2,871.60
INCSLOR2	Scottish Leader Original 200ml	2	12 x 200ml	803.40		1,606.80

Craft Liquor Merchants Total 11,014.62

Total ZAR Excl. VAT 11,014.62

15% VAT 1,652.19

Total ZAR Incl. VAT 12,666.81



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

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 - CR94201 2024-03-26 11:00:44

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 @ Flora Park

Brief Description of Credit:

Principal Customer Code: 30949

Doc. Date: 2024-03-22 **Doc. Ref:** PSI1057000 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 12666.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRWA	Brooks Hard Seltzer Watermelon	CS	24 x 300ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1057000 (1 Product Type) 1

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Your Reference - PS11057000 LR-CR94201 469568

Credit Memo No. PSCR100625

Document Date

26/03/2024

SRO No. S-RETORD106034

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRWA	Brooks Hard Seltzer Watermelon	1	24 x 300ml	360.00		360.00
Total ZAR Excl. VAT						360.00
15% VAT						54.00
Total ZAR Incl. VAT						414.00



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za