

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 - MPHO MOSOEU

Invoice No.	PSI987745	Posting Date	27/09/2023	Payment Terms	15 Days from Statement
SO No.	SO1080187	Due Date	15/10/2023	Promised Delivery Date	28/09/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRPE	Brothers Peach	2	06 x 750ml	659.94		1,319.88
ESMGSOR	Gin Society Original	2	06 x 750ml	876.48	5.00	1,665.36
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	3	24 x 300ml	336.00		1,008.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	3	24 x 300ml	336.00		1,008.00
Craft Liquor Merchants Total						5,001.24
Total ZAR Excl. VAT						5,001.24
15% VAT						750.19
Total ZAR Incl. VAT						5,751.43

MARAPONG TOPS
VAT: 4910158890
Spar Store Code: 30682
Date: 18-09-23
Backdoor No:
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

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 243866

SPAR



To: Meridian wine distribution
(Supplier)

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

by: Marula TGF
(Retailer)

In respect of your Invoice Nos. 987745

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

DATE: 28/9/23

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
12	6	Brothers				
		peach				
		750ML	659-74	78	93	

Daniel DL07082
Representative

R 1517 562 FASTPRINT
[Signature]
SPAR Retailer

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR79365

2023-10-05 12:30:32

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 @ Marula

Brief Description of Credit:

Principal Customer Code: 30682

Doc. Date: 2023-09-26 Doc. Ref: PSI987745 GRV: 243866 Credit Type: Part Credit Invoice Amt: R 5751.43

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMBRPE	Brothers Peach	CS	6 X 750ML	W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: PSI987745 (1 Product Type)

2

Authorized by: _____

[date]