

TAX INVOICE



Customer Tops Lebowakgomo 30881
VAT No. 4270265194
Liquor License No. NTV:033459
Bill to Cust No. SPA002
Sell to Cust No. SPA2 30881
Delivery Address: Tops Lebowakgomo 30881
QCK Lezmin 4039 CC
Lebowakgomo
Shop 23 Mall @ Lebo
R518 & R579 Roads
LEBOWAKGOMO, LIMPOPO 0737
Contact Name Riaan / Christo
Contact No.

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 - MAX MANAGER - PHUMUDZO REP

Invoice No.	PSII024939	Posting Date	27/12/2023	Payment Terms	15 Days from Statement
SO No.	SOI121721	Due Date	15/01/2024	Promised Delivery Date	28/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMEVSTP	Meukow VS Cognac The Panther NV	3	l x 750ml	387.14	5.22	1,100.79
INCSLOR	Scottish Leader Original 750ml	1	l2 x 750ml	2,243.40		2,243.40
INCSLOR2	Scottish Leader Original 200ml	1	l2 x 200ml	730.32		730.32
Craft Liquor Merchants Total						4,074.51
Total ZAR Excl. VAT						4,074.51
15% VAT						611.18
Total ZAR Incl. VAT						4,685.69

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

TAX INVOICE COPY



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

Your Reference - MAX MANAGER - PHUMUDZO REP

Invoice No.	PSI1024939	Posting Date	27/12/2023	Payment Terms	15 Days from Statement
SO No.	SOI121721	Due Date	15/01/2024	Promised Delivery Date	28/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMEVSTP	Meukow VS Cognac The Panther NV	3	l x 750ml	387.14	5.22	1,100.79
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,243.40		2,243.40
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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 - CR87152 2023-12-29 14:02:57

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 @ Lebowakgomo

Brief Description of Credit:

Principal Customer Code: SPA2 30881

Doc. Date: 2023-12-22 **Doc. Ref:** PSI1024939 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 4685.69

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEVSTPU	Meukow VS Cognac The Panther NV	EA	1 x 750ML	W2	Not Ordered / Dupl		3
INCSLOR2	Scottish Leader Original 200ml	CS	2 x 6 x 200ML	W2	Not Ordered / Dupl		1
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1024939 (3 Product Type) 5

Authorized by: _____

[date]

