

TAX INVOICE COPY



Customer Tops Bela Bela 30386 DS
VAT No. 4410158036
Liquor License No. NTV/003998
Bill to Cust No. SPA002
Sell to Cust No. SPA2 30386
Delivery Address: Tops Bela Bela 30386 DS
The Spar Group Ltd
Bela Bela
Chris Hani Drive 53
Bela Bela, 0480
Limpopo
Contact Name Karel Coetzee
Contact No. +27 14 736 3638

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 - PHUMUDZO

Invoice No.	PSI1059212	Posting Date	28/03/2024	Payment Terms	15 Days from Statement
SO No.	SO1160273	Due Date	15/04/2024	Promised Delivery Date	01/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRPMI	Brothers Peppermint 4 Bot	2	06 x 750ml	659.94		1,319.88
ESMFTPF	FT'S Passion Fruit Liq	1	06 x 750ml	641.70		641.70
ESMGSPIN	Gin Society Pink	3	1 x 750ml	147.82		443.46
INCSLORIL	Scottish Leader Original IL	4	12 x 1.0L	2,871.60		11,486.40
Craft Liquor Merchants Total						13,891.44
Total ZAR Excl. VAT						13,891.44
15% VAT						2,083.72
Total ZAR Incl. VAT						15,975.16

TOPO at Bela - Bela
BTW 4410158036 Regno. 1999/02205112
GRV No:
Datum: 03/04/24
Handtekening:

Tenille:
4 units credit.
Jg

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

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 110082

SPAR



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

To: Meridian Wine Distribution
(Supplier)

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

by: Bela-Bela Tops
(Retailer)

In respect of your Invoice Nos. _____

DATE: 03/04/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
4	1	Brothers Peppermin	109-99	439	96	J C/ V C y S 5 X
				439	96	
				65	99	
				505	95	

FASTPRINT

R

DLCT082
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 - CR94884

2024-04-05 12:57:50

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 @ Bela Bela

Brief Description of Credit:

Principal Customer Code: 30386

Doc. Date: 2024-03-28 **Doc. Ref:** PSI1059212 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMBRPMIU	Brothers Peppermint	EA	1 x 750ML	W6	Short / Cross Pickin		4

Total Number of Items to be credited on Document Ref: PSI1059212 (1 Product Type)

4

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Your Reference - PSI1059212 LR-CR94884 CL:110082

Credit Memo No. PSCR100869

Document Date

05/04/2024

SRO No. S-RETORD106225

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMBRPMI	Brothers Peppermint	4	l x 750ml	109.99		439.96

Total ZAR Excl. VAT 439.96

15% VAT 65.99

Total ZAR Incl. VAT 505.95



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za