

TAX INVOICE



Customer Tops Mogol 30652 DS
VAT No. 4520191901
Liquor License No. NTV/029125
Bill to Cust No. SPA002
Sell to Cust No. SPA2 30652
Delivery Address: Tops Mogol 30652 DS
Mogol Stores (PTY) LTD
Onverwacht
Joe Slovo Lane
Lephalale, 0555
Limpopo
Contact Name Gilbert
Contact No. Not Available

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 - #1878800

Invoice No.	PSII058636	Posting Date	27/03/2024	Payment Terms	15 Days from Statement
SO No.	SOII159766	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
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CRAFT LIQUOR MERCHANTS

INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	1	06 x 750ml	1,314.72		1,314.72
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Craft Liquor Merchants Total 1,314.72

Total ZAR Excl. VAT **1,314.72**

15% VAT 197.21

Total ZAR Incl. VAT **1,511.93**

WRONG ORDER.

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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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 - CR94646

2024-04-03 12:21:33

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 @ Mogol

Brief Description of Credit:

Principal Customer Code: 30652

Doc. Date: 2024-03-26 **Doc. Ref:** PSI1058636 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 1511.93

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1058636 (1 Product Type)

1

Authorized by: _____

[date]