

TAX INVOICE



Customer Tops at Spar R71 80784
VAT No. 4900195647
Liquor License No. NTV039870
Bill to Cust No. SPA002
Sell to Cust No. SPA2 80784
Delivery Address: Tops at Spar R71 80784
Vansliquor (Pty) Ltd
Polokwane
The Crossing Centre
Grobler & Grimm Street
FAUNAPARK, LIMPOPO 0699
Contact Name Christiaan van der Merwe
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 - REINO

Invoice No.	PS11079165	Posting Date	28/05/2024	Payment Terms	15 Days from Statement
SO No.	SO1183002	Due Date	15/06/2024	Promised Delivery Date	05/06/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

INCMACBRWA	Brooks Hard Seltzer Watermelon	5	24 x 300ml	360.00		1,800.00
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Craft Liquor Merchants Total 1,800.00

Total ZAR Excl. VAT 1,800.00

15% VAT 270.00

Total ZAR Incl. VAT 2,070.00

TOPS AT SPAR R71

Received by: _____

Date: _____

GRV nr: _____

Signature: _____

I'm returning this one, because i wanted break
kiving of the watermelon.

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 - REINO

Invoice No.	PSI1079165	Posting Date	28/05/2024	Payment Terms	15 Days from Statement
SO No.	SOI183002	Due Date	15/06/2024	Promised Delivery Date	05/06/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

INCMACBRWA	Brooks Hard Seltzer Watermelon	15	24 x 300ml	360.00		1,800.00
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Craft Liquor Merchants Total 1,800.00

Total ZAR Excl. VAT 1,800.00

15% VAT 270.00

Total ZAR Incl. VAT 2,070.00

Thanks for your business.

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48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

PO BOX 1673
Ladana
Polokwane
0704

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

015-2921054/56

REQUEST FOR CREDIT - CR99709 2024-05-31 11:39:20

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Tops @ R71 (The Crossing Cen	
Brief Description of Credit:					
Principal Customer Code:		SPA2 80784			

Doc. Date: 2024-05-28		Doc. Ref: PSI1079165		GRV: S		Credit Type: Credit		Invoice Amt: R 2070	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
INCMACBRWA	Brooks Hard Seltzer Watermelon	CS	24 x 300ML	W2	Not Ordered / Dupl		5		
Total Number of Items to be credited on Document Ref: PSI1079165 (1 Product Type)							5		

Authorized by: _____
[date]

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

Your Reference - PS11079165 LR-CR99709

Credit Memo No. PSCR102139

Document Date

31/05/2024

SRO No. S-RETORD107143

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRWA	Brooks Hard Seltzer Watermelon	5	24 x 300ml	360.00		1,800.00
Total ZAR Excl. VAT						1,800.00
15% VAT						270.00
Total ZAR Incl. VAT						2,070.00



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CREDIT TAX INVOICE



Customer Tops at Spar R7I 80784
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Company Reg No. 1999/001626/07

Your Reference - PSII079165 LR-CR99709

Credit Memo No. PSCR102139
SRO No. S-RETORD107143

Document Date 31/05/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRWA	Brooks Hard Seltzer Watermelon	5	24 x 300ml	360.00		1,800.00

Total ZAR Excl. VAT 1,800.00
15% VAT 270.00
Total ZAR Incl. VAT 2,070.00



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