

TAX INVOICE



Customer **Tops Soutpansberg 31113**
VAT No. 4590268589
Liquor License No. NTV/036242
Bill to Cust No. SPA002
Sell to Cust No. SPA2 31113
Delivery Address: Tops Soutpansberg 31113
The Spar Group (Pty) Ltd
Louis Trichardt
Stand 1874
Boabab Street
Louis Trichardt, Limpopo 0954
Contact Name Luke Enslin
Contact No. +27 15 516 2771

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 - JOE (CALL IN)

Invoice No.	PSI1080671	Posting Date	03/06/2024	Payment Terms	15 Days from Statement
SO No.	SOI185664	Due Date	15/07/2024	Promised Delivery Date	11/06/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
ESMGSLBU	Gin Society Blue	1	06 x 750ml	886.92	6.76	826.92
ESMMAL	Malva Pudding	1	12 x 750ml	1,197.84		1,197.84
INCSLSUP50GP	Scottish Leader Supreme & 2 x Supreme Mini's	3	1 x 750ml	209.39		628.17

Craft Liquor Merchants Total **3,140.25**

Total ZAR Excl. VAT 3,140.25

15% VAT 471.04

Total ZAR Incl. VAT 3,611.29

Due to Short

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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VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - JOE (CALL IN)

Invoice No.	PSI1080671	Posting Date	03/06/2024	Payment Terms	15 Days from Statement
SO No.	SO1185664	Due Date	15/07/2024	Promised Delivery Date	11/06/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
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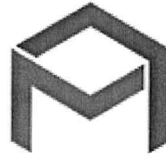


Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

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 - CR100046

2024-06-05 11:06:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: Tops @ Soutpansberg

Brief Description of Credit:

Principal Customer Code: SPA2 31113

Doc. Date: 2024-06-03		Doc. Ref: PSI1080671		GRV: S	Credit Type: Credit		Invoice Amt: R 3611.29	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
ESMCORGRE	ESM Grenadine Cordial	CS	12 x 750ML	W5	Client Returned		1	
ESMG5BLU	Gin Society Blue	CS	6 x 750ML	W5	Client Returned		1	
ESMMAL	Malva Pudding	CS	12 x 750ML	W5	Client Returned		1	
INCSL50GPU	Scottish Leader Supreme & 2 x Supreme Mini`s	EA	1 x 750ML	W5	Client Returned		3	
Total Number of Items to be credited on Document Ref: PSI1080671 (4 Product Type)							6	

Authorized by: _____
[date]