

TAX INVOICE



Customer Tops Thaba 30627
VAT No. 4790249868
Liquor License No. ntv/029473
Bill to Cust No. SPA002
Sell to Cust No. SPA2 30627
Delivery Address: Tops Thaba 30627
The Spar Group Ltd
Thabazimbi
Van Der Bijl Street 75
Thabazimbi, Limpopo 0380
South Africa

Contact Name
Contact No. 014-777-2064

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

Invoice No.	PSI1084329	Posting Date	11/06/2024	Payment Terms	15 Days from Statement
SO No.	SOI187301	Due Date	15/07/2024	Promised Delivery Date	19/06/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMMAL	Malva Pudding	6	1 x 750ml	99.82		598.92
INCMACBRWA	Brooks Hard Seltzer Watermelon	5	24 x 300ml	360.00		1,800.00

Craft Liquor Merchants Total **2,398.92**

Total ZAR Excl. VAT **2,398.92**

15% VAT 359.84

Total ZAR Incl. VAT **2,758.76**

Full Credit

Rejected
Sufficient
No
Stock
order placed
Ref: Shaldene-
12/06/24

THABA TOPS
LIS. N.T.V. 029473
BTW NO. 4790249868

12 JUN 2024

POSBUS 309
THABAZIMBI, 0380
TEL: 014 777 2064

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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Your Reference

Invoice No.	PSI1084329	Posting Date	11/06/2024	Payment Terms	15 Days from Statement
SO No.	SO1187301	Due Date	15/07/2024	Promised Delivery Date	19/06/2024

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

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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 - CR100674 2024-06-13 11:11:13

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 SPAR THABA

Brief Description of Credit:

Principal Customer Code: SPA2 30627

Doc. Date: 2024-06-11 Doc. Ref: PSI1084329 GRV: S Credit Type: Credit Invoice Amt: R 2758.76

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
ESMMALU	Malva Pudding	EA	1 x 750ML	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: PSI1084329 (2 Product Type) 11

Authorized by: _____

[date]

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Your Reference - PSII084329 LR-CR100674

Credit Memo No. PSCR102318
SRO No. S-RETORD107357

Document Date 13/06/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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INCMACBRWA	Brooks Hard Seltzer Watermelon	5	24 x 300ml	360.00		1,800.00
	*PSII084329 LR-CR100674					
	*W2: NOT ORDERED					
	*FRT-02					

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