

# TAX INVOICE



**Customer** Tops Thornhill 31030  
**VAT No.** 4740215191  
**Liquor License No.** NTV/031152  
**Bill to Cust No.** SPA002  
**Sell to Cust No.** SPA2 31030  
**Delivery Address:** Tops Thornhill 31030  
The Spar Group Ltd  
Polokwane  
Shop 7  
Munnik & Veldspaat Road  
Polowane, Limpopo 0699  
**Contact Name** Adriaan Erasmus  
**Contact No.** 015-296-4801

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

|                    |            |                     |            |                               |                        |
|--------------------|------------|---------------------|------------|-------------------------------|------------------------|
| <b>Invoice No.</b> | PSII116486 | <b>Posting Date</b> | 04/09/2024 | <b>Payment Terms</b>          | 15 Days from Statement |
| <b>SO No.</b>      | SO1224325  | <b>Due Date</b>     | 15/10/2024 | <b>Promised Delivery Date</b> | 05/09/2024             |

| Code | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|------|-------------|----------|-----------------|----------------------|------------|-----------------|
|------|-------------|----------|-----------------|----------------------|------------|-----------------|

### CRAFT LIQUOR MERCHANTS

|           |                  |   |           |        |      |        |
|-----------|------------------|---|-----------|--------|------|--------|
| INCMEVSDE | Meukow VS Deluxe | 2 | l x 750ml | 387.14 | 4.54 | 739.13 |
|-----------|------------------|---|-----------|--------|------|--------|

Craft Liquor Merchants Total **739.13**

**Total ZAR Excl. VAT 739.13**

15% VAT 110.87

**Total ZAR Incl. VAT 850.00**

Not ordered  
2nd week we return

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

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## CRAFT LIQUOR MERCHANTS

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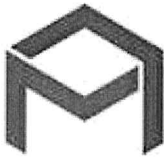


**Email Us**  
orders@groupmeridian.co.za



**Customer Service**  
query@groupmeridian.co.za

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 - CR108438 2024-09-13 12:08:08

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 SPAR THORNHILL

Brief Description of Credit:

Principal Customer Code: SPA2 31030

Doc. Date: 2024-09-04 Doc. Ref: PSI1116486 GRV: S Credit Type: Credit Invoice Amt: R 850

| Stock Code | Stock Description | Unit | Packsize  | Reason Code | Reason             | Batch | QTY |
|------------|-------------------|------|-----------|-------------|--------------------|-------|-----|
| INCMEVSDEU | Meukow VS Deluxe  | EA   | 1 X 750ML | W2          | Not Ordered / Dupl |       | 2   |

Total Number of Items to be credited on Document Ref: PSI1116486 (1 Product Type) 2

Authorized by: \_\_\_\_\_

[date]