

IAX 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

CR121343
 R 221,38

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 - 22449

Invoice No.	PS11167137	Posting Date	31/12/2024	Payment Terms	15 Days from Statement
SO No.	SO1280570	Due Date	15/01/2025	Promised Delivery Date	01/01/2025

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

INCMISGCH	Mirari Christmas Amber Snow Globe	1	1 x 750ml	221.73	13.18	192.50
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Craft Liquor Merchants Total **192.50**

Total ZAR Excl. VAT **192.50**

15% VAT 28.88

Total ZAR Incl. VAT **221.38**

Did Not order

Full Credit

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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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 - 22449

Invoice No. PS1167137	Posting Date 31/12/2024	Payment Terms 15 Days from Statement
SO No. SO1280570	Due Date 15/01/2025	Promised Delivery Date 01/01/2025

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 - CR121343 **2025-01-10 13:14:17**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. **Truck Description** **Load Capacity** **Driver Name** **Dispatcher** **Checker**

Reason for Credit: **Not Ordered / Duplicated**

Brief Description of Credit:

Customer Name: TOPS SPAR THABA

Principal Customer Code: SPA2 30627

Doc. Date: 2024-12-31 **Doc. Ref:** PSI1167137 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 221.38

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMISGCHU	Mirari Christmas Amber Snow Globe	EA	1 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1167137 (1 Product Type) **1**

Authorized by: _____
[date]

CREDIT TAX INVOICE



Page 1 of 1

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

Your Reference - PSII167137 CR121343

Credit Memo No. PSCR107451

Document Date 10/01/2025

SRO No. S-RETORDI11633

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMISGCH	Mirari Christmas Amber Snow Globe *LR-W2/FRT-02 *PSII167137 CR121343	1	1 x 750ml	221.73	13.18	192.50

Total ZAR Excl. VAT 192.50
15% VAT 28.88
Total ZAR Incl. VAT 221.38



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