

# TAX INVOICE COPY



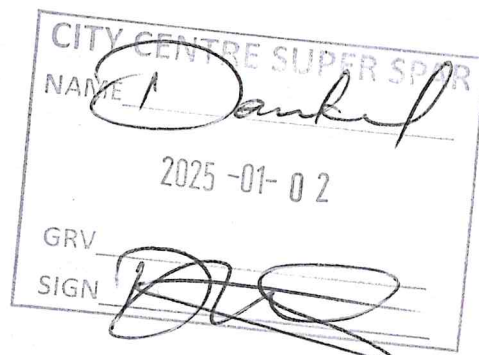
**Customer** Tops City Centre Polokwane 80259  
**VAT No.** 4450290020  
**Liquor License No.** NTV:030613  
**Bill to Cust No.** SPA002  
**Sell to Cust No.** SPA2 80259  
**Delivery Address:** Tops City Centre Polokwane 80259  
 Ekebergia (Pty) Ltd  
 Polokwane  
 Excelsior & Bok Street  
 POLOKWANE, LIMPOPO 0699  
 South Africa  
**Contact Name** Christo van der Merwe  
**Contact No.** +27 15 297 0611

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. | PS11167144 | Posting Date | 31/12/2024 | Payment Terms          | 15 Days from Statement |
| SO No.      | SO1281118  | Due Date     | 15/01/2025 | Promised Delivery Date | 31/12/2024             |

| Code                                | Description                             | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT  |
|-------------------------------------|-----------------------------------------|----------|-----------------|----------------------|------------|------------------|
| <b>CRAFT LIQUOR MERCHANTS</b>       |                                         |          |                 |                      |            |                  |
| INCSLOR                             | Scottish Leader Original 750ml          | 3        | 12 x 750ml      | 2,483.40             | 2.42       | 7,269.91         |
| INCSLOR1L                           | Scottish Leader Original 1L             | 1        | 12 x 1.0L       | 3,140.88             | 8.57       | 2,871.60         |
| INCSLOR2                            | Scottish Leader Original 200ml          | 2        | 12 x 200ml      | 803.40               |            | 1,606.80         |
| INCSLSUP                            | Scottish Leader Supreme 750ml Gift Pack | 1        | 06 x 750ml      | 1,314.72             |            | 1,314.72         |
| <b>Craft Liquor Merchants Total</b> |                                         |          |                 |                      |            | <b>13,063.03</b> |
| <b>Total ZAR Excl. VAT</b>          |                                         |          |                 |                      |            | <b>13,063.03</b> |
| 15% VAT                             |                                         |          |                 |                      |            | 1,959.45         |
| <b>Total ZAR Incl. VAT</b>          |                                         |          |                 |                      |            | <b>15,022.48</b> |



Thanks for your business.

## BANKING DETAILS

|            |                                      |         |                |        |          |
|------------|--------------------------------------|---------|----------------|--------|----------|
| Acc Name:  | Meridian Wine Distribution (Pty) Ltd | Branch: | 250 655        | Swift: | FIRNZAJJ |
| Bank Name: | First National Bank                  | Acc No: | 62 204 833 744 |        |          |



**Call Us**  
 0861 113 959



**Email Us**  
[orders@groupmeridian.co.za](mailto:orders@groupmeridian.co.za)



**Customer Service**  
[query@groupmeridian.co.za](mailto:query@groupmeridian.co.za)

## CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 223249

SPAR



## DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

To: Merridians Wine (Pty) Ltd  
(Supplier)Please credit our Drop Shipment Account in respect of this claim.by: Lops City Centre  
(Retailer)In respect of your Invoice Nos. PS11 167144DATE: 02/01/24

| UNIT | PACK SIZE | DESCRIPTION                  | NET PRICE  | AMOUNT   | REMARKS |
|------|-----------|------------------------------|------------|----------|---------|
| 2    | SLOR      | Scottish L/Org<br>750ml      | R2483-40   | R4966-80 |         |
| 1    | SLOR2     | Scottish L/Org<br>200ml      | R803-40    | R803-40  |         |
| 1    | SLSLUP    | Scottish L/S<br>750ml Gift/P | R1314-72   | R1314-72 |         |
|      |           |                              | Sustafel R | 7084-92  |         |
|      |           |                              | Vat R      | 1062-73  |         |
|      |           |                              | Total R    | 8147-65  |         |

FASTPRINT

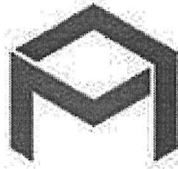
7ml 8951

Representative

SPAR Retailer



48 Antimoon Street  
Latoria  
Polokwane  
0700



AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673  
Ladana  
Polokwane  
0704

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR121263 2025-01-03 10:11:05

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned  
Brief Description of Credit: Customer Name: TOPS SPARSPAR CITY CENTRE  
Principal Customer Code: SPA2 80259

| Doc. Date: 2024-12-31                                                             |                                         | Doc. Ref: PSI1167144 |            | GRV: S      |                 | Credit Type: Part Credit |     | Invoice Amt: R 15022.5 |  |
|-----------------------------------------------------------------------------------|-----------------------------------------|----------------------|------------|-------------|-----------------|--------------------------|-----|------------------------|--|
| Stock Code                                                                        | Stock Description                       | Unit                 | Packsize   | Reason Code | Reason          | Batch                    | QTY |                        |  |
| INCSLOR2                                                                          | Scottish Leader Original 200ml          | CS                   | 12 x 200ML | W5          | Client Returned |                          | 1   |                        |  |
| INCSLOR                                                                           | Scottish Leader Original 750ml          | CS                   | 12 x 750ML | W5          | Client Returned |                          | 2   |                        |  |
| INCSLSUP                                                                          | Scottish Leader Supreme 750ml Gift Pack | CS                   | 6 X 750ML  | W5          | Client Returned |                          | 1   |                        |  |
| Total Number of Items to be credited on Document Ref: PSI1167144 (3 Product Type) |                                         |                      |            |             |                 |                          |     | 4                      |  |

Authorized by: \_\_\_\_\_  
[date]

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Johannesburg

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

### Your Reference - PSII167144 CR121263 CLM:223249

Credit Memo No. PSCRI07261

Document Date 03/01/2025

SRO No. S-RETORD111433

| Code     | Description                             | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|----------|-----------------------------------------|----------|-----------------|----------------------|------------|-----------------|
| INCSLOR  | Scottish Leader Original 750ml          | 2        | 12 x 750ml      | 2,483.40             | 2.44       | 4,845.84        |
| INCSLOR2 | Scottish Leader Original 200ml          | 1        | 12 x 200ml      | 803.40               |            | 803.40          |
| INCSLSUP | Scottish Leader Supreme 750ml Gift Pack | 1        | 06 x 750ml      | 1,314.72             |            | 1,314.72        |
|          | *LR-WV5/FRT-02: CLIENT RETURNED         |          |                 |                      |            |                 |
|          | *PSII167144 CR121263 CLM:223249         |          |                 |                      |            |                 |

**Total ZAR Excl. VAT 6,963.96**

15% VAT 1,044.59

**Total ZAR Incl. VAT 8,008.55**



**Call Us**  
0861 113 959



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



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