

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 - 78731

Invoice No. PS11176257	Posting Date 29/01/2025	Payment Terms 15 Days from Statement
SO No. SO1288720	Due Date 15/02/2025	Promised Delivery Date 23/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSOR	Gin Society Original	2	l x 750ml	147.82		295.64
INCMEVSDE	Meukow VS Deluxe	2	l x 750ml	387.14	6.79	721.68
Craft Liquor Merchants Total						1,017.32
Total ZAR Excl. VAT						1,017.32
15% VAT						152.60
Total ZAR Incl. VAT						1,169.92

DUPLICATE ORDER

full credit
PSOR 107993
R1169.92

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

Customer Service
query@groupmeridian.co.za

TAX INVOICE COPY



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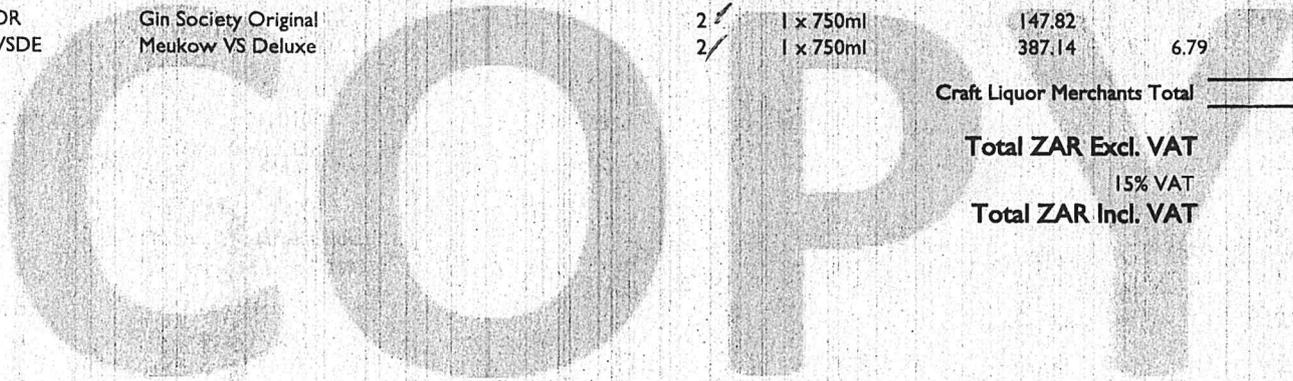
Page 1 of 1

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 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 - 78731

Invoice No. PSI1176257	Posting Date 29/01/2025	Payment Terms 15 Days from Statement
SO No. SO1288720	Due Date 15/02/2025	Promised Delivery Date 23/01/2025

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CRAFT LIQUOR MERCHANTS						
ESMGSOR	Gin Society Original	2 ✓	1 x 750ml	147.82		295.64
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Thanks for your business.

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Bank Name:	First National Bank	Acc No:	62 204 833 744
		Swift:	FIRNZAJJ



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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 - CR123556 2025-01-31 14:28:14

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: 2025-01-29 Doc. Ref: PSI1176257 GRV: S Credit Type: Credit Invoice Amt: R 1169.92

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSORU	Gin Society Original	EA	1 X 750ML	W2	Not Ordered / Dupl		2
INCMEVSDEU	Meukow VS Deluxe	EA	1 X 750ML	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PSI1176257 (2 Product Type) 4

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PSII 176257 CR123556

Credit Memo No. PSCR107993
SRO No. S-RETORD111998

Document Date 03/02/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original	2	1 x 750ml	147.82		295.64
INCMEVSDE	Meukow VS Deluxe	2	1 x 750ml	387.14	6.79	721.68
	*LR-VW2/FRT-02					
	*PSII 176257 CR123556					

Total ZAR Excl. VAT **1,017.32**
 15% VAT 152.60
Total ZAR Incl. VAT **1,169.92**



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