

TAX INVOICE



Customer Tops Mogol 30652 DS
VAT No. 4520191901
Liquor License No. NTV/029125
Bill to Cust No. SPA002
Sell to Cust No. SPA2 30652
Delivery Address: Tops Mogol 30652 DS
 Mogol Stores (PTY) LTD
 Onverwacht
 Joe Slovo Lane
 Lephale, 0555
 Limpopo
Contact Name Gilbert
Contact No. Not Available

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 - 211428

Invoice No.	PS1176258	Posting Date	29/01/2025	Payment Terms	15 Days from Statement
SO No.	SO1288861	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						
ESMGSBLU	Gin Society Blue	06	x 750ml	886.92		886.92
ESMGSOR	Gin Society Original	06	x 750ml	886.92		1,773.84
ESMMAHC	Magma Hot Cinnamon	1	x 750ml	163.99		327.98
INCMEVSD	Meukow VS Deluxe	1	x 750ml	387.14	6.79	1,082.52
INCSLORIL	Scottish Leader Original 1L	12	x 1.0L	3,140.88		3,140.88
INCSLSIG	Scottish Leader Signature	1	x 750ml	224.34		897.36

Short - 2*
 ①
 ②
 ③
 ④

Craft Liquor Merchants Total **8,109.50**

Total ZAR Excl. VAT 8,109.50

15% VAT 1,216.43

Total ZAR Incl. VAT 9,325.93

PSCR107909
 R2039.92

MOGOL TOPS

VAT: 4760263469

SPAR Store Code: 80782

Date: 30/01/25

Backdoor Nr:

Sign:

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

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 100856

SPAR



To: Meridian Wine Distribution
(Supplier)

Please credit our **Drop Shipment** Account in respect of this claim.

by: Mogol Tops
(Retailer)

In respect of your Invoice Nos. 00725673

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

DATE: 30/01/25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
12	750ml	Cin Society Original	886-92	2039	92	
						Short Delivery
				R 2039	92	

mac Munire FML 8952
Representative

FASTPRINT
 SPAR Retailer

48 Antimoon Street
Latoria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR123557 2025-01-31 14:30:42

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: TOPS SPAR MOGOL

Brief Description of Credit:

Principal Customer Code: 30652

Doc. Date: 2025-01-29 Doc. Ref: PSI1176258 GRV: S Credit Type: Part Credit Invoice Amt: R 9325.93

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSOR	Gin Society Original	CS	6 x 750ML	W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: PSI1176258 (1 Product Type) 2

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Onverwacht
Joe Slovo Lane
Lephalale, Limpopo 0555
South Africa
Contact Name Gilbert
Contact No. Not Available

Your Reference - PSII 176258 CR123557 CLM:100856

Credit Memo No. PSCRI07995

Document Date 03/02/2025

SRO No. S-RETORD111996

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original *LR-VW6/WHSE-01 *PSII 176258 CR123557 CLM:100856	2	06 x 750ml	886.92		1,773.84

Total ZAR Excl. VAT 1,773.84
15% VAT 266.08
Total ZAR Incl. VAT 2,039.92



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Customer Service
query@groupmeridian.co.za