

TAX INVOICE



Customer **Tops Soutpansberg 31113**
VAT No. 4590268589
Liquor License No. NTV/036242
Bill to Cust No. SPA002
Sell to Cust No. SPA2 31113
Delivery Address: Tops Soutpansberg 31113
 The Spar Group (Pty) Ltd
 Louis Trichardt
 Stand 1874
 Boabab Street
 Louis Trichardt, Limpopo 0954

Contact Name Luke Enslin
Contact No. +27 15 516 2771

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.	PSII193429	Posting Date	17/03/2025	Payment Terms	15 Days from Statement
SO No.	SO1309449	Due Date	15/04/2025	Promised Delivery Date	18/03/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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ESMBRPE	Brothers Peach	1	06 x 750ml	659.94		659.94
Craft Liquor Merchants Total						659.94
Total ZAR Excl. VAT						659.94
15% VAT						98.99
Total ZAR Incl. VAT						758.93

Full Credit

*Cancelled
Double the value*

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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CRAFT LIQUOR MERCHANTS

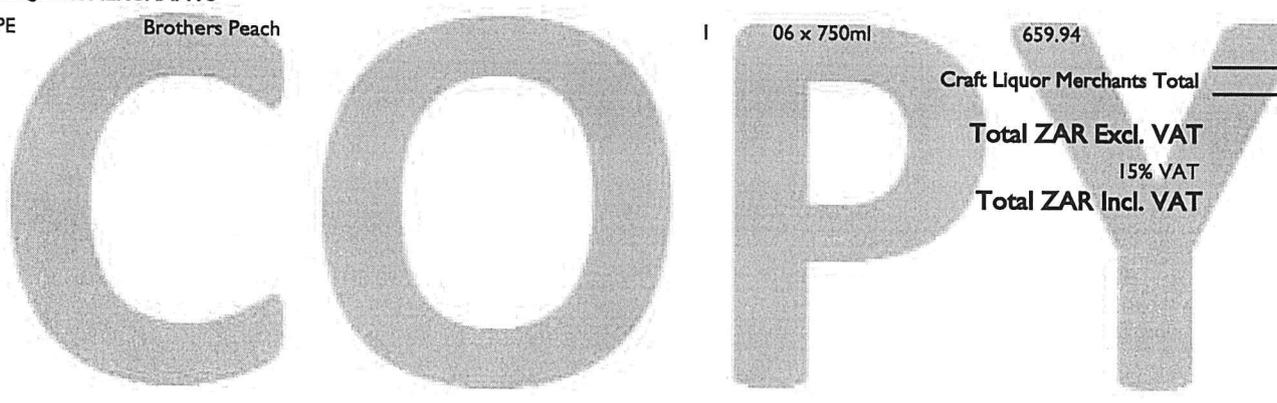
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Craft Liquor Merchants Total **659.94**

Total ZAR Excl. VAT **659.94**

15% VAT 98.99

Total ZAR Incl. VAT **758.93**



Thanks for your business.

BANKING DETAILS

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



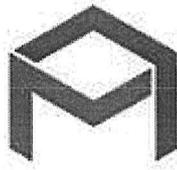
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Customer Service
query@groupmeridian.co.za



AM MARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR127714 2025-03-19 11:53:23

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 SOUTPANSBERG

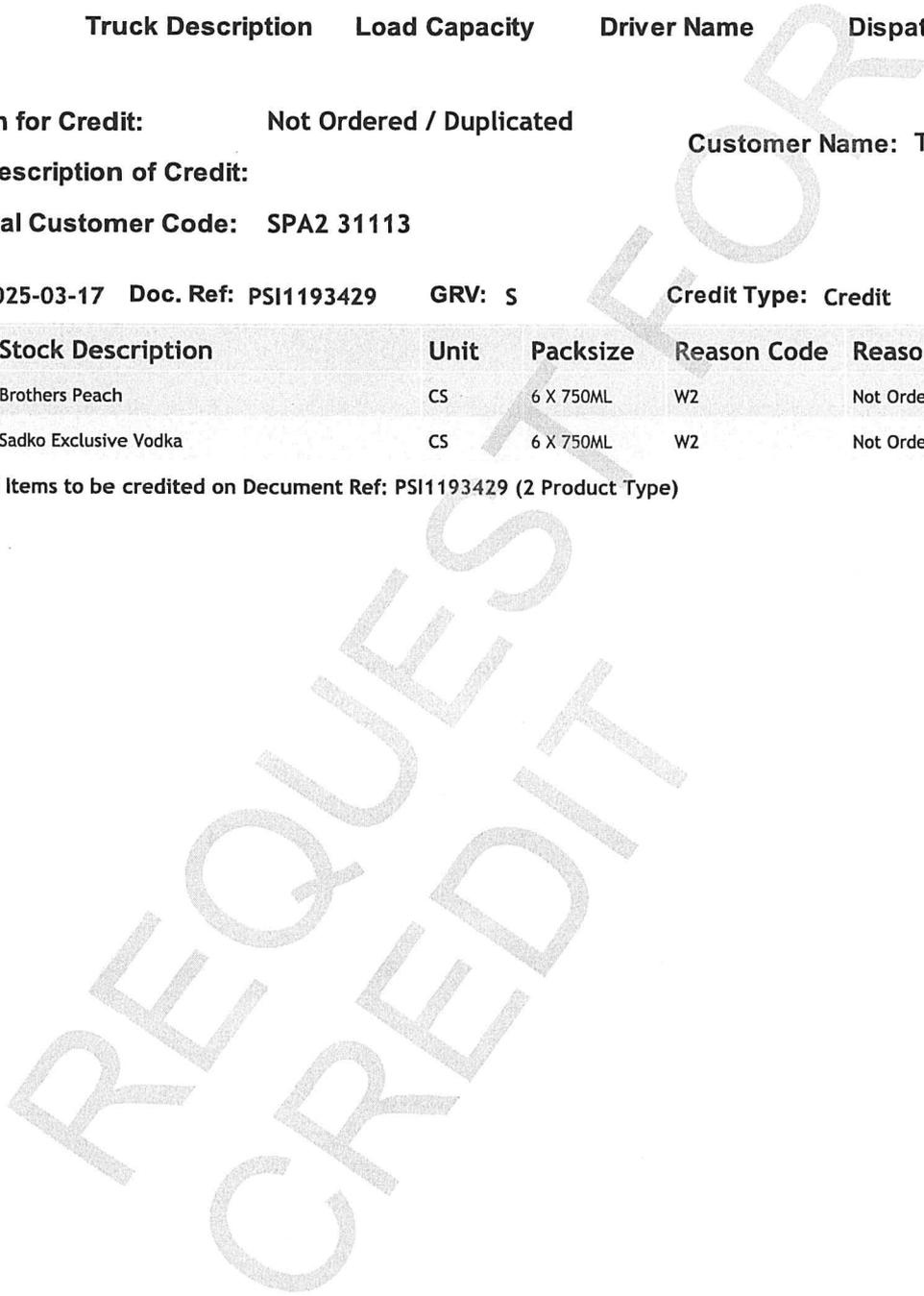
Brief Description of Credit:

Principal Customer Code: SPA2 31113

Doc. Date: 2025-03-17 Doc. Ref: PSI1193429 GRV: S Credit Type: Credit Invoice Amt: R 758.93

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMBRPE	Brothers Peach	CS	6 X 750ML	W2	Not Ordered / Dupl		1
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W2	Not Ordered / Dupl		0

Total Number of Items to be credited on Document Ref: PSI1193429 (2 Product Type) 1



Authorized by: _____
[date]

