

TAX INVOICE COPY



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.	PS11208160	Posting Date	25/04/2025	Payment Terms	15 Days from Statement
SO No.	SO1326826	Due Date	15/05/2025	Promised Delivery Date	29/04/2025

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

INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,602.32	12.39	2,280.00
INCSLORIL	Scottish Leader Original 1L	1	12 x 1.0L	3,297.96		3,297.96
Craft Liquor Merchants Total						5,577.96
Total ZAR Excl. VAT						5,577.96
15% VAT						836.69
Total ZAR Incl. VAT						6,414.65



1 Bot

Claim no 478076

1 Bottle broken inside Truck.

tops! Soutpansberg
 at 15-16-17
GOODS RECEIVED VOUCHER

GRV No..... Date *29/04/2025*

[Signature]
SIGNATURE

Thanks for your business.

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



Call Us
0861 113 959

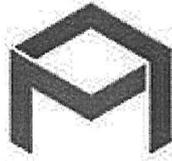


Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

48 Antimoon Street
Latoria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR131564 2025-04-30 11:22:24

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damage in Transit

Customer Name: TOPS SPAR SOUTPANSBERG

Brief Description of Credit:

Principal Customer Code: SPA2 31113

Doc. Date: 2025-04-25 Doc. Ref: PSI1208160 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLORU	SCOTTISH LEADER ORIGINAL (1 X 750ML)	EA	1 X 750ML	DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: PSI1208160 (1 Product Type) 1

REQUEST FOR CREDIT

Authorized by: _____
[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 478076



To: Meridian Wine Distributors
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.
by: Soutpansberg Tops
(Retailer)

In respect of your Invoice Nos. R511208160

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: 29/04/2025

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
	1 x 750ml	Scottish kahl	R216.86	R216.86 38	1 bottle broken inside case.
		750ml bottle		R216.86	
				32	

(Signature) HCK 3472
Representative

R (Signature) 38
SPAR Retailer

FASTPRINT

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Your Reference - PS11208160 LR-CR131564 CLM:478076

Credit Memo No. PSCR109795
SRO No. S-RETORD113687

Document Date 30/04/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml *PS11208160 LR-CR131564 CLM:478076 *LR-DT / DIST-02	1	1 x 750ml	216.86	12.39	190.00

Total ZAR Excl. VAT 190.00
15% VAT 28.50
Total ZAR Incl. VAT 218.50



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Total ZAR Excl. VAT 190.00
15% VAT 28.50
Total ZAR Incl. VAT 218.50



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