

TAX INVOICE



Customer Tops Malelane 63004 DS
VAT No. 4320156120
Liquor License No. 9-2-1-01823
Bill to Cust No. SPA004
Sell to Cust No. SPA4 63004
Delivery Address: Tops Malelane 63004 DS
The Spar Group Ltd
Malelane
Inkwazi Centre
Air Street
Malelane, 1320
Contact Name Lex Hollman
Contact No. +27 13 793 8336

Page 1 of 1

Meridian Wine Distribution (Pty) Ltd
17 Spartan Crescent
Eastgate Extension
Marlboro, 2090

Phone No. (011) 531 4700
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - 72118

Invoice No.	PSII123626	Posting Date	20/09/2024	Payment Terms	15 Days from Statement
SO No.	SOI231529	Due Date	15/10/2024	Promised Delivery Date	24/09/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLU	Gin Society Blue	✓ 1	06 x 750ml	886.92	5.00	842.57
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	✓ 3	24 x 300ml	360.00	3.63	1,040.76
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	✓ 3	24 x 300ml	360.00	3.63	1,040.76
INCMEVSDE	Meukow VS Deluxe	✓ 3	1 x 750ml	387.14	4.54	1,108.69

Craft Liquor Merchants Total **4,032.78**

Total ZAR Excl. VAT **4,032.78**

15% VAT 604.92

Total ZAR Incl. VAT **4,637.70**

Handwritten signature and date: 15/9/24

Tops at Malelane
Tel: 013 790 0157
Fax: 013 790 0179

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd
Bank Name: First National Bank

Branch: 250 655
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

NATIONAL PARK LIQUOR STORES (PTY) LTD
t/a TOPS MALALANE
PO BOX 280 MALALANE 1320, TEL: (013) 790 0157
EMAIL: tops@edlex.co.za

GOODS RECEIPT

39656

Received from Supplier: Mentah Wine Distribution

Supplier Invoice No.: 123626

Courier Details: DWN

Date: 28/29/24

Goods Received
By (Print Name): LHABANE

Signature: [Signature]

Document Amount
(in Rands): R 4637,70

Claim --AV Number: Claim Amount:

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	