

TAX INVOICE COPY



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Customer **Tops De Hallen 80448**
VAT No. 4160297992
Liquor License No. 9-2-1-08313
Bill to Cust No. SPA004
Sell to Cust No. SPA4 80448
Delivery Address: Tops De Hallen 80448
 De Hallen Liquor (Pty) Ltd
 Nelspruit
 De Hallen SC
 Willem and Ferreira Street
 NELSPRUIT, MPUMALANGA 1201
Contact Name Nick De Qlerk
Contact No. +27 13 591 3873

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 - 9753

Invoice No.	PS11173125	Posting Date	21/01/2025	Payment Terms	15 Days from Statement
SO No.	SO1288430	Due Date	15/02/2025	Promised Delivery Date	22/01/2025

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

ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	886.92		886.92
ESMGSBLU	Gin Society Blue	1	06 x 750ml	886.92		886.92
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92		886.92
ESMGSPIN	Gin Society Pink	1	06 x 750ml	886.92		886.92
INCBRAVS	Branson Phantom VS	2	1 x 750ml	438.25	13.50	758.17
INCBRAVSOPGC	Branson VSOP Grande Champagne	3	1 x 750ml	713.07	7.01	1,989.25
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	3	24 x 300ml	360.00		1,080.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	3	24 x 300ml	360.00		1,080.00
INCMEVSDE	Meukow VS Deluxe	2	1 x 750ml	387.14	6.79	721.68
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,483.40	2.44	2,422.92
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	1	06 x 750ml	1,314.72		1,314.72

Craft Liquor Merchants Total **12,914.42**

Total ZAR Excl. VAT 12,914.42

15% VAT 1,937.16

Total ZAR Incl. VAT 14,851.58

Jonny

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@proudmeridian.co.za



Customer Service
query@proudmeridian.co.za



from: *TOPS DE ITALIE*

DATE: 27/10/11

FS 1173125

G.R.V. Ref: _____

PLEASE PASS CREDIT FOR

Returned by (Manager)

Full Name (Print):

JONAS Sin ang

Registration of Suppliers Vehicle

Signature:

Accepted

Accepted on behalf of Supplier

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR96611 2025-01-23 10:53:55

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code: SPA4 80448

Customer Name: TOPS SPAR DE HALLEN

Doc. Date: 2025-01-21 Doc. Ref: PSI1173125 GRV: 9559 Credit Type: Part Credit Invoice Amt: R 14851.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLO	Gin Society Blood Orange	CS	6 X 750ML	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: PSI1173125 (1 Product Type) 1

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Johannesburg

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

Your Reference - PSII173125 CR96611 CLM:2403

Credit Memo No. PSCR107790

Document Date 23/01/2025

SRO No. S-RETORD111849

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSBLO	Gin Society Blood Orange *LR-NS/WHSE-01 *PSII173125 CR96611 CLM:2403	1	06 x 750ml	886.92		886.92

Total ZAR Excl. VAT 886.92
15% VAT 133.04
Total ZAR Incl. VAT 1,019.96



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

de hallen

tops!
ATL SPANO

9559

GOODS RECEIPT

Received from Supplier: NELSPRUIT

Supplier Invoice No: P521173125

Date: 22/01/25

Goods Received by: [Signature]

Signature: [Signature]

MINUTEMAN PRESS (464842) Tel: 013 752 2523

VAT No.: 4160297992

c/o Willem & Ferreira Streets, Nelspruit
Tel 013 591 3873