

TAX INVOICE COPY



Customer Tops Westend 80666
VAT No. 4730306893
Liquor License No. 9-2-I-09002
Bill to Cust No. SPA004
Sell to Cust No. SPA4 80666
Delivery Address: Tops Westend 80666
 Raps Stores (Pty) Ltd
 Nelspruit
 Westend Shopping Centre Shop 6
 Dr Enos Mabuza and Madiba Drive
 NELSPRUIT, MPUMALANGA 1201
Contact Name John Tilly
Contact No. +27 13 752 7825

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 - 47283

Invoice No.	PSII 182933	Posting Date	18/02/2025	Payment Terms	15 Days from Statement
SO No.	SO1299953	Due Date	15/03/2025	Promised Delivery Date	19/02/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSOR	Gin Society Original	3	1 x 750ml	147.82	5.00	421.29
ESMKOLI	Koeksister Liqueur	12	12 x 750ml	1,197.84		1,197.84
ESMMAL	Malva Pudding	12	12 x 750ml	1,197.84		1,197.84
INCMACBRK	Brooks Hard Seltzer Strawberry Kiwi	2	24 x 300ml	378.00		756.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	2	24 x 300ml	378.00		756.00
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,602.32	8.58	2,379.12
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	1	06 x 750ml	1,330.38		1,330.38
Craft Liquor Merchants Total						8,038.47
Total ZAR Excl. VAT						8,038.47
15% VAT						1,205.77
Total ZAR Incl. VAT						9,244.24

MAMIT

TOPS WESTEND

DATE: 19-02-25

DRIVER'S NAME: N. J. J. J.

& SURNAME: N. J. J. J.

SIGNATURE: [Signature]

VEHICLE REG No: FR 162 L

CELL / ID No: 7705135470023

TOPS WESTEND

Date: 19/02/25

GRV Number: 6014

Received: [Signature]

Verified: [Signature]

Contents received but not checked

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

Signature: _____



WESTEND

GOODS RECEIPT

GRV No: 6014

Received from Supplier: *MEADIAN ANSTC*

Supplier Invoice No: *PSI 1182933*

Courier Details:

Date: *19/02/25*

Goods Received by (Print Name) *Sanchez*

Signature *[Signature]*

Document Amount:

(In Rands)

9244-24

Claim - A/ V Number *700*

Claim Amount:

CREDIT TAX INVOICE



Customer Tops Westend 80666
VAT No. 4730306893
Liquor License No. 9-2-1-09002
Bill to Cust No. SPA004
Sell to Cust No. SPA4 80666
Delivery Address: Tops Westend 80666
Raps Stores (Pty) Ltd
Nelspruit
Westend Shopping Centre Shop 6
Dr Enos Mabuza and Madiba Drive
NELSPRUIT, MPUMALANGA 1201
Contact Name John Tilly
Contact No. +27 13 752 7825

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 - PSII 182933 CR98064 CLM:0700

Credit Memo No. PSCR108374

Document Date 20/02/2025

SRO No. S-RETORD112464

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMMAL	Malva Pudding	1	12 x 750ml	1,197.84		1,197.84
ESMKOLI	Koeksister Liqueur	1	12 x 750ml	1,197.84		1,197.84
	*LR-W2/FRT-01					
	*PSII 182933 CR98064 CLM:0700					

Total ZAR Excl. VAT 2,395.68
15% VAT 359.35
Total ZAR Incl. VAT 2,755.03



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR98064 **2025-02-20 13:14:36**

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 WESTEND
Brief Description of Credit:
Principal Customer Code: SPA4 80666

Doc. Date: 2025-02-18		Doc. Ref: PSI1182933		GRV: 6014		Credit Type: Part Credit		Invoice Amt: R 9244.24	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
ESMKOLI	Koeksister Liqueur	CS	12 X 750ML	W2	Not Ordered / Dupl		1		
ESMMAL	Malva Pudding	CS	12 x 750ML	W2	Not Ordered / Dupl		1		
Total Number of Items to be credited on Document Ref: PSI1182933 (2 Product Type)								2	

Authorized by: _____
[date]