

TAX INVOICE COPY



Customer

Tops Malelane 63004 DS
 VAT No. 4110168723
 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

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

Contact Name Lex Hollman
 Contact No. +27 13 793 8336

Your Reference

Invoice No. PSI1253958 Posting Date 05/09/2025 Payment Terms 15 Days from Statement
 SO No. SO1378616 Due Date 15/10/2025 Promised Delivery Date 09/09/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORCRA	ESM Cranberry Cordial	1 ✓	12 x 750ml ✓	444.00		444.00
ESMCORGRE	ESM Grenadine Cordial	1 ✓	12 x 750ml ✓	487.32		487.32
ESMCORPAS	ESM Passion Fruit Cordial	1 ✓	12 x 750ml ✓	444.00		444.00
ESMFTPF	FT'S Passion Fruit Liq	1 ✓	06 x 750ml ✓	641.70		641.70
ESMKOTO	Kola Tonic	1 ✓	12 x 750ml ✓	444.00		444.00
ESMSKAT	Skatter Brain	5 ✓	06 x 750ml ✓	1,004.52		5,022.60
Craft Liquor Merchants Total						7,483.62

Total ZAR Excl. VAT 7,483.62
 15% VAT 1,122.54
Total ZAR Incl. VAT 8,606.16

Tops at Malelane

Tel: 013 790 0157
 Fax: 013 790 0179

Handwritten signature and date: 14/09/2025, 18/09/2025

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

43571

Received from Supplier: MERIDIAN wine

DISTRIBUTOR (PTY) LTD

Supplier Invoice No.: 11253458

Courier Details: OWN

Date: 09/09/2025

Goods Received
By (Print Name): JOSEPH

Signature: JME

Document Amount
(in Rands): R 8 606.16

Claim --A/V Number: Claim Amount:

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	