

# TAX INVOICE COPY



### Customer

**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 Mabuzza and Madiba Drive  
 NELSPRUIT, MPUMALANGA 1201

### Meridian Wine Distribution (Pty) Ltd

17 Spartan Crescent  
 Eastgate Extension  
 Mariboro, 2090  
 Johannesburg  
 (011) 531 4700  
**Phone No.**  
 4520181753  
**VAT Reg No.**  
 RG0005535  
**Liquor License No.**  
 1999/001626/07  
**Company Reg No.**

**Contact Name** John Tilly  
**Contact No.** +27 13 752 7825

### Your Reference - 47595

**Invoice No.** PSI1195611  
**SO No.** SO1311809

**Posting Date** 21/03/2025  
**Due Date** 15/04/2025  
**Payment Terms** 15 Days from Statement  
**Promised Delivery Date** 19/03/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
<b>CRAFT LIQUOR MERCHANTS</b>						
ESMFTPF	FT'S Passion Fruit Liq	1	06 x 750ml	641.70		641.70
ESMGSBLO	Gin Society Blood Orange	3	1 x 750ml	147.82	5.00	421.29
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	5	24 x 300ml	378.00		1,890.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	5	24 x 300ml	378.00		1,890.00
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,602.32		2,602.32
<b>Craft Liquor Merchants Total</b>						<b>7,445.31</b>
<b>Total ZAR Excl. VAT</b>						<b>7,445.31</b>
<b>15% VAT</b>						<b>1,116.80</b>
<b>Total ZAR Incl. VAT</b>						<b>8,562.11</b>

*John*  
**TOPS WESTEND**  
 Date: 26/3/25  
 GRV Number: 3666324  
 Received: EHQ  
 Verified:  
 Contents received but not checked

Thanks for your business.

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



0861 113 959



orders@groupmeridian.co.za



Customer Service  
query@groupmeridian.co.za

tops!

WESTEND

GOODS RECEIPT

GRV No: 6304

Received from Supplier: Meridian Wine

Supplier Invoice No: PST 1195611

Courier Details:

Date: 26/3/25

Goods Received by (Print Name) Eng

Signature

Document Amount:  
(In Rands) 8562.11

Claim - A/ V Number Claim Amount:

Joe Slater Printers 084 845 8945