

# TAX INVOICE COPY



## 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

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**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

Contact Name Nick De Qlerk  
 Contact No. +27 13 591 3873

## Your Reference - 11315

Invoice No. PSI1235095 Posting Date 14/07/2025 Payment Terms 15 Days from Statement  
 SO No. SO1357837 Due Date 15/08/2025 Promised Delivery Date 16/07/2025

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	1	1 x 750ml	147.82		147.82
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48	8.90	798.47
INCLEOBLAC	Leonista Reposado Black	2	1 x 750ml	437.00	7.32	810.02
INCMEVSD	Meukow VS Deluxe	1	1 x 750ml	399.12		399.12
<b>Craft Liquor Merchants Total</b>						<b>2,797.13</b>
<b>Total ZAR Excl. VAT</b>						<b>2,797.13</b>
15% VAT						419.57
<b>Total ZAR Incl. VAT</b>						<b>3,216.70</b>

**TOPS RETAIL (Pty) Ltd** 80448  
 Date: 16/07/25  
 GRV Number: 10957  
 Received: *[Signature]*  
 Verified: *[Signature]*  
 Contents received but not checked

*[Handwritten Signature]*  
 16 APR 2025  
 GR 1576

Thanks for your business.

## BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd Branch: 250 655  
 Bank Name: First National Bank 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

de hallen

topsi  
B.V.

10957

## GOODS RECEIPT

Received from Supplier:

*Meridian Wms*  
*Distributors Pty Ltd*

Supplier Invoice No:

*FS11235095*

Date:

*16/07/25*

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