

TAX INVOICE COPY



Customer

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

Inkwazi Centre
Air Street
Malelane, 1320

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

Your Reference

Invoice No.	PS11244229	Posting Date	07/08/2025	Payment Terms	15 Days from Statement
SO No.	SO1368490	Due Date	15/09/2025	Promised Delivery Date	12/08/2025

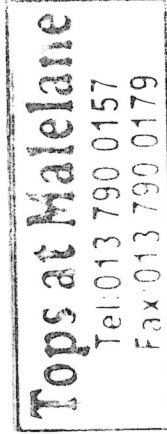
Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMSBLO	Gin Society Blood Orange	1	06 x 750ml	886.92		886.92
ESMSGOR	Gin Society Original	2	06 x 750ml	886.92		1,773.84
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48		876.48
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	5	24 x 300ml	378.00		1,890.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	3	24 x 300ml	378.00		1,134.00
Craft Liquor Merchants Total						6,561.24

Total ZAR Excl. VAT 6,561.24

15% VAT 984.19

Total ZAR Incl. VAT 7,545.43

Long



Handwritten signature and date 12/08/25

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

43274

Received from Supplier:

Medion Nines

Supplier Invoice No.: 1244229

Courier Details: DUN

Date: 12/08/2025

Goods Received By (Print Name): N. M. M.

Signature: 

Document Amount R 7 545,48
(in Rands)

Claim --AV Number: Claim Amount:

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	