

TAX INVOICE COPY



Customer

VAT No. 4320156120
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
Lex Hollman
+27 13 793 8336

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

Your Reference - 67483

Invoice No. PSI1008877 Posting Date 20/11/2023 Payment Terms 15 Days from Statement
SO No. SO1104017 Due Date 15/12/2023 Promised Delivery Date 21/11/2023

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	876.48	5.00	832.68
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	832.62		832.62
INCMCELEBP	Meukow Cognac Limited Edition Black Prisme	2	1 x 750ml	427.80		855.60
INCMEIC	Meukow Ione Gold Edition	2	1 x 750ml	1,095.59		2,191.18
INCSLOR	Scottish Leader Original 750ml	3	12 x 750ml	2,243.40	7.00	6,258.96
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	1	06 x 750ml	1,256.34		1,256.34
Craft Liquor Merchants Total						12,227.38
Total ZAR Excl. VAT						12,227.38
15% VAT						1,834.11
Total ZAR Incl. VAT						14,061.49

My Super Store

Tops at Malelane
Tel: 013 790 0157
Fax: 013 790 0179

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

NATIONAL PARK LIQUOR STORES (PTY) LTD
t/a TOPS MALALANE
PO BOX 280 MALALANE 1320, TEL: (013) 790 0157 FAX: (013) 790 0179

GOODS RECEIPT

36426

Received from Supplier:.....

Meridian Wine Distribution

Supplier Invoice No.: 1008877

Courier Details: OLUN

Date: 21/11/2023

Goods Received
By (Print Name): M. Dando

Signature: [Signature]

Document Amount
(in Rands): R 14 061.49

Claim --A/V Number:..... Claim Amount:.....

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	