

TAX INVOICE COPY



Customer **Tops Riverside 63016 DS**
VAT No. 4240252702
Liquor License No. 9-2-1-05749
Bill to Cust No. SPA004
Sell to Cust No. SPA4 63016
Delivery Address: Tops Riverside 63016 DS
 The Spar Group Ltd
 Riverside
 At The Grove
 White River Road R40
 Nelspruit, Mpumalanga 1207

Contact Name Andrew
Contact No. 013-757-1116

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 - DUMISANI

Invoice No.	PS11012621	Posting Date	28/11/2023	Payment Terms	15 Days from Statement
SO No.	SO1106940	Due Date	15/12/2023	Promised Delivery Date	29/11/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRPE	Brothers Peach	2	1 x 750ml	109.99		219.98
ESMFTP	FT'S Peanut Butter Bomb	6	1 x 750ml	106.95		641.70
ESMFTPF	FT'S Passion Fruit Liq	1	06 x 750ml	641.70		641.70
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	40	24 x 300ml	336.00		13,440.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	24	24 x 300ml	336.00		8,064.00
INCMEIC	Meukow Icone Gold Edition	3	1 x 750ml	1,095.59		3,286.77
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	1	06 x 750ml	3,506.04		3,506.04
INCMIGPDR	Mirari Gin Pink Damask Rose	3	1 x 750ml	255.65		766.95
INCSLORIL	Scottish Leader Original IL	1	12 x 1.0L	2,754.84		2,754.84

Craft Liquor Merchants Total **33,321.98**

Total ZAR Excl. VAT **33,321.98**

15% VAT 4,998.30

Total ZAR Incl. VAT **38,320.28**

RIVERSIDE TOPS

Date: 28/11/2023

GRV Number: 47247

Received: [Signature]

Verified:

Contents received but not checked

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



TOPS THE GROVE RIVERSIDE

47247

GOODS RECEIPT

Received from supplier:

.....

Supplier Invoice No:

.....

Date:

.....

Goods Received by:

.....

Signature:

.....

VAT REG. No.: 4240252702

Tel: (013) 757 1116 | Fax: (013) 757 1097
PO BOX 40062; The Village; Nelspruit; 1218

White River Printers 013 751 2478