

## TAX INVOICE COPY



Page 1 of 1

**Customer** Tops Komati 63005 DS  
**VAT No.** 4930224169  
**Liquor License No.** 9-2-1-01828  
**Bill to Cust No.** SPA004  
**Sell to Cust No.** SPA4 63005  
**Delivery Address:** Tops Komati 63005 DS  
 The Spar Group Ltd  
 Komatipoort  
 Spar Centre  
 Bok Street  
 Komaatipoort, 1343  
**Contact Name** Rentia  
**Contact No.** +27 13 793 8336

**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 - DUMISANE . EMAIL**

|             |            |              |            |                        |                        |
|-------------|------------|--------------|------------|------------------------|------------------------|
| Invoice No. | PSI1023466 | Posting Date | 21/12/2023 | Payment Terms          | 15 Days from Statement |
| SO No.      | SOI120997  | Due Date     | 15/01/2024 | Promised Delivery Date | 26/12/2023             |

| Code                          | Description                           | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|-------------------------------|---------------------------------------|----------|-----------------|----------------------|------------|-----------------|
| <b>CRAFT LIQUOR MERCHANTS</b> |                                       |          |                 |                      |            |                 |
| ESMCORLIM                     | ESM Lime Cordial                      | 1        | 12 x 750ml      | 444.00               |            | 444.00          |
| ESMGSBLO                      | Gin Society Blood Orange              | 1        | 06 x 750ml      | 876.48               |            | 876.48          |
| ESMGSBLU                      | Gin Society Blue                      | 1        | 06 x 750ml      | 876.48               |            | 876.48          |
| ESMGSPIN                      | Gin Society Pink                      | 1        | 06 x 750ml      | 876.48               |            | 876.48          |
| ESMKOLI                       | Koeksister Liqueur                    | 6        | 1 x 750ml       | 99.82                |            | 598.92          |
| INCMACBRDG                    | Brooks Hard Seltzer Dragon Granadilla | 5        | 24 x 300ml      | 336.00               |            | 1,680.00        |
| INCMACBRSK                    | Brooks Hard Seltzer Strawberry Kiwi   | 5        | 24 x 300ml      | 336.00               |            | 1,680.00        |
| INCMACBRWA                    | Brooks Hard Seltzer Watermelon        | 5        | 24 x 300ml      | 336.00               |            | 1,680.00        |
| INCMEWB                       | Meukow Wild Berry                     | 3        | 1 x 750ml       | 356.50               |            | 1,069.50        |
| INCSLOR                       | Scottish Leader Original 750ml        | 1        | 12 x 750ml      | 2,243.40             |            | 2,243.40        |

Craft Liquor Merchants Total **12,025.26**

**Total ZAR Excl. VAT 12,025.26**

15% VAT 1,803.79

**Total ZAR Incl. VAT 13,829.05**

*Handwritten signature*

**TOPS @ KOMATI**

Date: 22/12/23

GRV Number: 0052

Received: Ruth

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



2252

## GOODS RECEIPT

Received from Supplier:

Mendian wine  
Distribution

Supplier Invoice No:

PS11023466

Date:

22/12/23

Goods Received by:

Ruth

Signature:

MINITEMAN PRESS 013 752 2523 (094269)

VAT REG NO: 4930224169

Tel: 013 793 8336 | Fax: 013 793 8337