

TAX INVOICE



Customer Tops at Courtside 80769 DS
VAT No. 4240275307
Liquor License No. 9-2-1-03069
Bill to Cust No. SPA004
Sell to Cust No. SPA4 80769
Delivery Address: Tops at Courtside 80769 DS
My Jacobs (Pty) Ltd
Nelspruit
Tarentaal Centre HI
N4 & Kaapschenhoop Road
NELSPRUIT EXT, Mpumalanga 1200
Contact Name Tanya Knight
Contact No. +27 13 590 5630

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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 - 35205

Invoice No.	PSI1029026	Posting Date	09/01/2024	Payment Terms	15 Days from Statement
SO No.	SOI127073	Due Date	15/02/2024	Promised Delivery Date	11/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORCRA	ESM Cranberry Cordial	1	1 x 750ml	37.00		37.00
ESMCORLIM	ESM Lime Cordial	3	1 x 750ml	37.00		111.00
ESMCORPAS	ESM Passion Fruit Cordial	3	1 x 750ml	37.00		111.00
ESMGBDR	General Benjamin Dark Rum	1	06 x 750ml	727.26		727.26
ESMGBWR	General Benjamin White Rum	1	06 x 750ml	727.26		727.26
ESMKOLI	Koeksister Liqueur	2	1 x 750ml	99.82		199.64
ESMMAL	Malva Pudding	1	1 x 750ml	99.82		99.82
INCMACBRK	Brooks Hard Seltzer Strawberry Kiwi	4	24 x 300ml	336.00		1,344.00
INCMEVSTP	Meukow VS Cognac The Panther NV	3	1 x 750ml	387.14		1,161.42

Craft Liquor Merchants Total 4,518.40

Total ZAR Excl. VAT 4,518.40

15% VAT 677.76

Total ZAR Incl. VAT 5,196.16

TOPS AT COURTSIDE
STORE CODE: 80769
GOODS RECEIVED
GRV NUMBER: 7248
RECEIVED BY: AS200
DATE: 10/01/2024
CLAIM NUMBER:
REMARKS:

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

MY JACOBS (PTY) LTD t/a

Reg No: 2016/377030/07

tops! COURTSIDE

GOODS RECEIPT

7248

Received from Supplier: MASHAM WINE

Supplier Invoice No.: PS11029026

Courier Details:

Date: 10/01/2024

Goods Received By (Print Name) TSECO

Signature: 

Document Amount (In Rands) R5196.16

Claim --AV Number: Claim Amount:

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

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