

TAX INVOICE



Page 1 of 1

Customer Tops Highlands 63053
VAT No. 4600203584
Liquor License No. 9-2-1-04870
Bill to Cust No. SPA004
Sell to Cust No. SPA4 63053
Delivery Address: Tops Highlands 63053
Route 7 Trading 63 CC
Belfast
Stand 1313 Shop 3
Bhekumuzi Masaongo Drive
BELFAST, MPUMALANGA 1100
Contact Name Cobus
Contact No. +27 13 253 1131

Meridian Wine Distribution (Pty) Ltd

17 Spartan Crescent
Eastgate Extension
Marlboro, 2090
Johannesburg

Phone No. (011) 531 4700
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - MANAGER

Invoice No.	PSI1070635	Posting Date	02/05/2024	Payment Terms	15 Days from Statement
SO No.	SO1172745	Due Date	15/06/2024	Promised Delivery Date	03/05/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	1	1 x 750ml	584.34		584.34
INCMEVSTP	Meukow VS Cognac The Panther NV	1	1 x 750ml	387.14	4.54	369.56
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,483.40	2.44	2,422.92
INCSLOR1L	Scottish Leader Original 1L	1	12 x 1.0L	2,871.60		2,871.60
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	1	06 x 750ml	1,314.72		1,314.72

Craft Liquor Merchants Total 7,563.14

Total ZAR Excl. VAT 7,563.14

15% VAT 1,134.47

Total ZAR Incl. VAT 8,697.61

Did not
order!

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

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Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR79605 2024-05-06 09:59:27

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated Customer Name: Tops Highlands
Brief Description of Credit:
Principal Customer Code: SPA4 63053

Doc. Date: 2024-04-29		Doc. Ref: PSI1070635		GRV: S		Credit Type: Credit		Invoice Amt: R 8697.61	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
INCMEVSTPU	Meukow VS Cognac The Panther NV	EA	1 x 750ML	W2	Not Ordered / Dupl		1		
INCMEVSOPSCU	Meukow VSOP Superior Cognac NV	EA	1 x 750ML	W2	Not Ordered / Dupl		1		
NCSLOR1L	Scottish Leader Original 1L	CS	12 x 1L	W2	Not Ordered / Dupl		1		
NCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W2	Not Ordered / Dupl		1		
NCSLSUP	Scottish Leader Supreme 750ml Gift Pack	CS	6 X 750ML	W2	Not Ordered / Dupl		1		
Total Number of Items to be credited on Document Ref: PSI1070635 (5 Product Type)								5	

Authorized by: _____
[date]