

# TAX INVOICE COPY



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**Customer** Tops Malelane 63004 DS  
**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  
**Contact Name** Lex Hollman  
**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 - PO71504

|             |           |              |            |                        |                        |
|-------------|-----------|--------------|------------|------------------------|------------------------|
| Invoice No. | PS1107098 | Posting Date | 12/08/2024 | Payment Terms          | 15 Days from Statement |
| SO No.      | SO1213405 | Due Date     | 15/09/2024 | Promised Delivery Date | 13/08/2024             |

| Code                                | Description                           | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|-------------------------------------|---------------------------------------|----------|-----------------|----------------------|------------|-----------------|
| <b>CRAFT LIQUOR MERCHANTS</b>       |                                       |          |                 |                      |            |                 |
| ESMKOLI                             | Koeksister Liqueur                    | 1        | 12 x 750ml      | 1,197.84             | 18.63      | 974.64          |
| ESMSAEXL                            | Sadko Exclusive Vodka                 | 1        | 06 x 750ml      | 876.48               | 4.00       | 841.42          |
| INCMACBRDG                          | Brooks Hard Seltzer Dragon Granadilla | 4        | 24 x 300ml      | 360.00               |            | 1,440.00        |
| INCMACBRSK                          | Brooks Hard Seltzer Strawberry Kiwi   | 2        | 24 x 300ml      | 360.00               |            | 720.00          |
| INCMACBRWA                          | Brooks Hard Seltzer Watermelon        | 2        | 24 x 300ml      | 360.00               |            | 720.00          |
| <b>Craft Liquor Merchants Total</b> |                                       |          |                 |                      |            | <b>4,696.06</b> |
| <b>Total ZAR Excl. VAT</b>          |                                       |          |                 |                      |            | <b>4,696.06</b> |
| 15% VAT                             |                                       |          |                 |                      |            | 704.41          |
| <b>Total ZAR Incl. VAT</b>          |                                       |          |                 |                      |            | <b>5,400.47</b> |

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

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



Email Us



Customer Service

querv@groupmeridian.co.za

NATIONAL PARK LIQUOR STORES (PTY) LTD  
t/a TOPS MALALANE

PO BOX 280 MALALANE 1320, TEL: (013) 790 0157  
EMAIL: tops@edlex.co.za

**GOODS RECEIPT**

39175

Received from Supplier:.....

Meridain Wine Distribution

Supplier Invoice No.: 107098

Courier Details: JWN

Date: 13/08/24

Goods Received  
By (Print Name): HABANE

Signature: [Signature]

Document Amount  
(in Rands): R 5400,47

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

**CONTENTS NOT CHECKED**

| IF PAID     |  |
|-------------|--|
| CHEQUE No.: |  |
| AMOUNT      |  |
| DATE        |  |