

# TAX INVOICE



**Customer** Tops at Courtside 80769 DS  
**VAT No.** 4700314349  
**Liquor License No.** 9-2-1-10457  
**Bill to Cust No.** SPA004  
**Sell to Cust No.** SPA4 80769  
**Delivery Address:** Tops at Courtside 80769 DS  
 TAJ Penguins (Pty) Ltd  
 Nelspruit  
 Tarentaal Centre HI  
 N4 & Kaapschenhoop Road  
 NELSPRUIT EXT, Mpumalanga 1200  
**Contact Name** Tanya Knight  
**Contact No.** +27 13 590 5630

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 - 37908

|             |            |              |            |                        |                        |
|-------------|------------|--------------|------------|------------------------|------------------------|
| Invoice No. | PSII130437 | Posting Date | 08/10/2024 | Payment Terms          | 15 Days from Statement |
| SO No.      | SO1237044  | Due Date     | 15/11/2024 | Promised Delivery Date | 09/10/2024             |

| Code                          | Description                             | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|-------------------------------|-----------------------------------------|----------|-----------------|----------------------|------------|-----------------|
| <b>CRAFT LIQUOR MERCHANTS</b> |                                         |          |                 |                      |            |                 |
| ESMFTPF                       | FT'S Passion Fruit Liq                  | 1        | 06 x 750ml      | 641.70               | 10.16      | 576.48          |
| ESMGSBLO                      | Gin Society Blood Orange                | 1        | 06 x 750ml      | 886.92               | 5.00       | 842.57          |
| ESMGSEBLU                     | Gin Society Blue                        | 1        | 06 x 750ml      | 886.92               | 5.00       | 842.57          |
| ESMGSOR                       | Gin Society Original                    | 1        | 06 x 750ml      | 886.92               | 5.00       | 842.57          |
| INCMACBRK                     | Brooks Hard Seltzer Strawberry Kiwi     | 3        | 24 x 300ml      | 360.00               | 3.63       | 1,040.76        |
| INCSLSUP                      | Scottish Leader Supreme 750ml Gift Pack | 1        | 06 x 750ml      | 1,314.72             | 1.03       | 1,301.22        |

**Craft Liquor Merchants Total** **5,446.17**

**Total ZAR Excl. VAT** **5,446.17**

15% VAT 816.93

**Total ZAR Incl. VAT** **6,263.10**

*Cancelled  
Double order*

*[Signature]*

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](mailto:orders@groupmeridian.co.za)



**Customer Service**  
[query@groupmeridian.co.za](mailto:query@groupmeridian.co.za)

## TAX INVOICE COPY



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**Liquor License No.** RG0005535  
**Company Reg No.** 1999/001626/07

**Your Reference - 37908**

|             |            |              |            |                        |                        |
|-------------|------------|--------------|------------|------------------------|------------------------|
| Invoice No. | PSII130437 | Posting Date | 08/10/2024 | Payment Terms          | 15 Days from Statement |
| SO No.      | SOI237044  | Due Date     | 15/11/2024 | Promised Delivery Date | 09/10/2024             |

| Code                                | Description                             | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|-------------------------------------|-----------------------------------------|----------|-----------------|----------------------|------------|-----------------|
| <b>CRAFT LIQUOR MERCHANTS</b>       |                                         |          |                 |                      |            |                 |
| ESMFTPF                             | FT'S Passion Fruit Liq                  | 1        | 06 x 750ml      | 641.70               | 10.16      | 576.48          |
| ESMGSBLO                            | Gin Society Blood Orange                | 1        | 06 x 750ml      | 886.92               | 5.00       | 842.57          |
| ESMGSBLU                            | Gin Society Blue                        | 1        | 06 x 750ml      | 886.92               | 5.00       | 842.57          |
| ESMGSOR                             | Gin Society Original                    | 1        | 06 x 750ml      | 886.92               | 5.00       | 842.57          |
| INCMACBRK                           | Brooks Hard Seltzer Strawberry Kiwi     | 3        | 24 x 300ml      | 360.00               | 3.63       | 1,040.76        |
| INCSLSUP                            | Scottish Leader Supreme 750ml Gift Pack | 1        | 06 x 750ml      | 1,314.72             | 1.03       | 1,301.22        |
| <b>Craft Liquor Merchants Total</b> |                                         |          |                 |                      |            | <b>5,446.17</b> |
| <b>Total ZAR Excl. VAT</b>          |                                         |          |                 |                      |            | <b>5,446.17</b> |
| 15% VAT                             |                                         |          |                 |                      |            | 816.93          |
| <b>Total ZAR Incl. VAT</b>          |                                         |          |                 |                      |            | <b>6,263.10</b> |

Thanks for your business.

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**Branch:** 250 655  
**Acc No:** 62 204 833 744

**Swift:** FIRNZAJJ



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# CREDIT TAX INVOICE



Page 1 of 1

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**Liquor License No.** RG0005535  
**Company Reg No.** 1999/001626/07

## Your Reference - PSII130437 CR89374

Credit Memo No. PSCR105296

SRO No. S-RETORD109787

Document Date 14/10/2024

| Code                | Description                             | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|---------------------|-----------------------------------------|----------|-----------------|----------------------|------------|-----------------|
| ESMGSOR             | Gin Society Original                    | 1        | 06 x 750ml      | 886.92               | 5.00       | 842.57          |
| INCMACBRSK          | Brooks Hard Seltzer Strawberry Kiwi     | 3        | 24 x 300ml      | 360.00               | 3.63       | 1,040.80        |
| ESMGSLBU            | Gin Society Blue                        | 1        | 06 x 750ml      | 886.92               | 5.00       | 842.57          |
| ESMGSLBO            | Gin Society Blood Orange                | 1        | 06 x 750ml      | 886.92               | 5.00       | 842.57          |
| ESMFTPF             | FT'S Passion Fruit Liq                  | 1        | 06 x 750ml      | 641.70               | 10.16      | 576.48          |
| INCSLSUP            | Scottish Leader Supreme 750ml Gift Pack | 1        | 06 x 750ml      | 1,314.72             | 1.03       | 1,301.18        |
| *LR-W2/FRT-04       |                                         |          |                 |                      |            |                 |
| *PSII130437 CR89374 |                                         |          |                 |                      |            |                 |

**Total ZAR Excl. VAT** 5,446.17

15% VAT 816.93

**Total ZAR Incl. VAT** 6,263.10



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**Email Us**

orders@groupmeridian.co.za



**Customer Service**

query@groupmeridian.co.za

Smuts Street  
Rocky's Drift  
Nelspruit  
1200

Smuts Street  
Rocky's Drift  
Nelspruit  
1200

# Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR89374 2024-10-11 18:07:45

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated  
Brief Description of Credit: Customer Name: TOPS SPAR COURTSIDE  
Principal Customer Code: SPA4 80769

Doc. Date: 2024-10-02 Doc. Ref: PSI1130437 GRV: S Credit Type: Credit Invoice Amt: R 6263.1

| Stock Code                                                                        | Stock Description                       | Unit | Packsize   | Reason Code | Reason             | Batch | QTY |
|-----------------------------------------------------------------------------------|-----------------------------------------|------|------------|-------------|--------------------|-------|-----|
| INCMACBRK                                                                         | Brooks Hard Seltzer Strawberry Kiwi     | CS   | 24 X 300ML | W2          | Not Ordered / Dupl |       | 3   |
| ESMFTPF                                                                           | FT`S Passion Fruit Liq                  | CS   | 6 X 750ML  | W2          | Not Ordered / Dupl |       | 1   |
| ESMGSBLO                                                                          | Gin Society Blood Orange                | CS   | 6 X 750ML  | W2          | Not Ordered / Dupl |       | 1   |
| ESMGSEBLU                                                                         | Gin Society Blue                        | CS   | 6 x 750ML  | W2          | Not Ordered / Dupl |       | 1   |
| ESMGSEOR                                                                          | Gin Society Original                    | CS   | 6 x 750ML  | W2          | Not Ordered / Dupl |       | 1   |
| INCSLSUP                                                                          | 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: PSI1130437 (6 Product Type) |                                         |      |            |             |                    |       | 8   |

Authorized by: \_\_\_\_\_  
[date]