

TAX INVOICE COPY



Customer Tops Westend 80666
VAT No. 4730306893
Liquor License No. 9-2-1-09002
Bill to Cust No. SPA004
Sell to Cust No. SPA4 80666
Delivery Address: Tops Westend 80666
 Raps Stores (Pty) Ltd
 Nelspruit
 Westend Shopping Centre Shop 6
 Dr Enos Mabuza and Madiba Drive
 NELSPRUIT, MPUMALANGA 1201
Contact Name John Tilly
Contact No. +27 13 752 7825

Page 1 of 1
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 - 46182

Invoice No.	PSI1144710	Posting Date	12/11/2024	Payment Terms	15 Days from Statement
SO No.	SO1256082	Due Date	15/12/2024	Promised Delivery Date	13/11/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSOR	Gin Society Original	4	1 x 750ml	147.82		591.28
ESMMAL	Malva Pudding	6	12 x 750ml	1,197.84	18.58	5,851.44
ESMSAEXL	Sadko Exclusive Vodka	2	06 x 750ml	876.48	18.18	1,434.24
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	1	24 x 300ml	360.00		360.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	1	24 x 300ml	360.00		360.00
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	1	06 x 750ml	1,314.72		1,314.72
Craft Liquor Merchants Total						9,911.68
Total ZAR Excl. VAT						9,911.68
15% VAT						1,486.75
Total ZAR Incl. VAT						11,398.43

TOPS WESTEND
 DATE: 13-11-20
 DRIVER'S NAME: D. J. J. J.
 & SURNAME: D. J. J. J.
 SIGNATURE: [Signature]
 VEHICLE REG No: FMW9SK
 CELL / ID No: 0768860020

TOPS WESTEND
 Date: 13/11/20
 GRV Number: 5280
 Received: [Signature]
 Verified: [Signature]
 Contents received but not checked

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd	Branch: 250 655	Swift: FIRNZAJJ
Bank Name: First National Bank	Acc No: 62 204 833 744	



Call Us
 0861 113 959



Email Us
 orders@groupmeridian.co.za



Customer Service
 query@groupmeridian.co.za

Signature: _____

CREDIT TAX INVOICE



Page 1 of 1

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Eastgate Extension
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Johannesburg
(011) 531 4700
4520181753
RG0005535
1999/001626/07

Phone No.
VAT Reg No.
Liquor License No.
Company Reg No.

Your Reference - PSII 144710 CR92104 CLM:0608

Credit Memo No. PSCR106139

SRO No. S-RETORD110476

Document Date 15/11/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMMAL	Malva Pudding	5	12 x 750ml	1,197.84	18.58	4,876.20
ESMMAL	Malva Pudding	3	1 x 750ml	99.82	18.58	243.81
	*LR-VW2/FRT-04					
	*PSII 144710 CR92104 CLM:0608					

Total ZAR Excl. VAT 5,120.01

15% VAT 768.00

Total ZAR Incl. VAT 5,888.01



Call Us
0861 113 959



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 - CR92104 2024-11-14 13:42:57

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Not Ordered / Duplicated	Customer Name: TOPS SPAR WESTEND
Brief Description of Credit:		
Principal Customer Code:	SPA4 80666	

Doc. Date: 2024-11-12 Doc. Ref: PSI1144710 GRV: 5289 Credit Type: Part Credit Invoice Amt: R 11398.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMMAL	Malva Pudding	CS	12 x 750ML	W2	Not Ordered / Dupl		5.5

Total Number of Items to be credited on Document Ref: PSI1144710 (1 Product Type)	5.5
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Authorized by: _____
[date]

WESTEND

tops!

GOODS RECEIPT

GRV No: **5289**

Received from Supplier.....

Debiton Ltd

Supplier Invoice No:

PSI 114470

Courier Details:

Date:

13/1/94

Goods Received by (Print Name)

Slater

Signature

[Signature]

Document Amount:

(In Pounds).....

11298-43

Claim - A/V Number

606

Claim Amount.....