

TAX INVOICE COPY



Customer Tops De Hallen 80448
VAT No. 4160297992
Liquor License No. 9-2-1-08313
Bill to Cust No. SPA004
Sell to Cust No. SPA4 80448
Delivery Address: Tops De Hallen 80448
De Hallen Liquor (Pty) Ltd
Nelspruit
De Hallen SC
Willem and Ferreira Street
NELSPRUIT, MPUMALANGA 1201
Contact Name Nick De Qlerk
Contact No. +27 13 591 3873

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

Invoice No.	PS1147711	Posting Date	19/11/2024	Payment Terms	15 Days from Statement
SO No.	SO1259801	Due Date	15/12/2024	Promised Delivery Date	20/11/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

ESMGSOR	Gin Society Original	3	06 x 750ml	886.92		2,660.76
ESMSAEXL	Sadko Exclusive Vodka	3	06 x 750ml	876.48	18.18	2,151.36

Craft Liquor Merchants Total **4,812.12**

Total ZAR Excl. VAT **4,812.12**

15% VAT 721.82

Total ZAR Incl. VAT **5,533.94**

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

Nicholas
NB
FTR 157L

Thanks for your business.

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 Eastgate Extension
 Marlboro, 2090
 Johannesburg
Phone No. (011) 531 4700
VAT Reg No. 4520181753
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Company Reg No. 1999/001626/07

Your Reference

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Nicholas
 RUS
 FTR 137L

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4520181753
RG0005535
1999/001626/07

SRO No. S-RETORD110620

Total ZAR Excl. VAT	4,812.12
15% VAT	721.82
Total ZAR Incl. VAT	5,533.94



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 - CR92655 2024-11-21 14:23:23

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
Brief Description of Credit: Customer Name: TOPS SPAR DE HALLEN
Principal Customer Code: SPA4 80448

Doc. Date: 2024-11-19 Doc. Ref: PSI1147711 GRV: Credit Type: Credit Invoice Amt: R 5533.94

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSOR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		3
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W2	Not Ordered / Dupl		3
Total Number of Items to be credited on Document Ref: PSI1147711 (2 Product Type)							6

Authorized by: _____
[date]