

TAX INVOICE COPY



Customer Tops at Courtside 80769 DS
VAT No. 4240275307
Liquor License No. 9-2-1-03069
Bill to Cust No. SPA004
Sell to Cust No. SPA4 80769
Delivery Address: Tops at Courtside 80769 DS
My Jacobs (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 - 35580

Invoice No.	PSI1041323	Posting Date	13/02/2024	Payment Terms	15 Days from Statement
SO No.	SO1140865	Due Date	15/03/2024	Promised Delivery Date	15/02/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	886.92	2.50	864.76
ESMGSBLU	Gin Society Blue	1	06 x 750ml	886.92	2.50	864.76
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92	2.50	864.76
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	1	24 x 300ml	360.00		360.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	3	24 x 300ml	360.00		1,080.00
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,483.40	5.00	2,359.20

Craft Liquor Merchants Total 6,393.48

Total ZAR Excl. VAT 6,393.48

15% VAT 959.02

Total ZAR Incl. VAT 7,352.50

TOPS AT COURTSIDE	
STORE CODE: 80769	
GOODS RECEIVED	
GRV NUMBER:	7039
RECEIVED BY:	[Signature]
DATE:	14/02/24
CLAIM NUMBER:	
VERIFIED:	

[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



Customer Service
query@groupmeridian.co.za

MY JACOBS (PTY) LTD t/a
Reg No: 2016/377030/07

tops! COURTSIDE

GOODS RECEIPT

7439

Received from Supplier: _____

Mentchi

Supplier Invoice No.: _____

PS11091323

Courier Details: _____

Date: _____

14/02/2024

Goods Received By (Print Name) _____

BM

Signature: _____

Document Amount
(in Rands)

7352.50

Claim - AV Number: _____ Claim Amount: _____

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

Printed on 10/25/2024 10:12:21 AM