

## TAX INVOICE COPY



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**Customer** Tops City Centre 80635  
**VAT No.** 4090205644  
**Liquor License No.** 9-2-1-08481  
**Bill to Cust No.** SPA004  
**Sell to Cust No.** SPA4 80635  
**Delivery Address:** Tops City Centre 80635  
Raps Stores (Pty) Ltd  
Nelspruit  
City Centre Shop 16  
Madiba Drive and Andrew Street  
NELSPRUIT, MPUMALANGA 1201  
**Contact Name** Sifiso Masina  
**Contact No.** +27 13 752 5562

**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. | PS1114213 | Posting Date | 29/08/2024 | Payment Terms          | 15 Days from Statement |
| SO No.      | SO1221067 | Due Date     | 15/09/2024 | Promised Delivery Date | 04/09/2024             |

| Code | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|------|-------------|----------|-----------------|----------------------|------------|-----------------|
|------|-------------|----------|-----------------|----------------------|------------|-----------------|

## CRAFT LIQUOR MERCHANTS

|          |                     |   |           |        |  |        |
|----------|---------------------|---|-----------|--------|--|--------|
| ESMMEXBU | Mexicana Bubblegum  | 3 | l x 750ml | 128.34 |  | 385.02 |
| ESMMEXOG | Mexicana Original   | 3 | l x 750ml | 106.95 |  | 320.85 |
| ESMMEXST | Mexicana Strawberry | 3 | l x 750ml | 128.34 |  | 385.02 |

Craft Liquor Merchants Total 1,090.89

Total ZAR Excl. VAT 1,090.89

15% VAT 163.63

Total ZAR Incl. VAT 1,254.52

*NYLALON*

|                                   |                    |
|-----------------------------------|--------------------|
| TOPS CITY CENTRE                  |                    |
| Date:                             | 04-09-2024         |
| GRV Number:                       | 4415               |
| Received:                         | <i>[Signature]</i> |
| Verified:                         | <i>[Signature]</i> |
| Contents received but not checked |                    |

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

**TOPS CITY CENTRE** 

**4415**

**GOODS RECEIPT**

Received from Supplier: MERIDIATH

Supplier Invoice No: PS11114213

Date: 04-09-2024

Goods Received by: Tunukwa?

Signature: 

MINUTEMAN PRESS (412575)013 752 2523

VAT REG NO: 4090205644

Tel: 013 250 0551

Address: PO BOX 40062; The Village;  
Nelspruit; 1218