

TAX INVOICE



Customer Tops Ximhungwe 63046
VAT No. 4370263420
Liquor License No. 9-2-1-05483
Bill to Cust No. SPA004
Sell to Cust No. SPA4 63046
Delivery Address: Tops Ximhungwe 63046
Machabi Investments (Pty) Ltd
Bushbuckridge
Shop 2 Ximhungwe Centre
Ximhungwe Centre Road
BUSHBUCKRIDGE, MPUMALANGA 1280
Contact Name Jennifer Benson
Contact No. +27 13 708 7943

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.	PSII 126664	Posting Date	30/09/2024	Payment Terms	15 Days from Statement
SO No.	SOI235294	Due Date	15/10/2024	Promised Delivery Date	02/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,483.40	2.44	2,422.92
INCSLSUP	Scottish Leader Supreme	1	06 x 750ml	1,314.72	1.03	1,301.22
Craft Liquor Merchants Total						3,724.14

Total ZAR Excl. VAT 3,724.14

15% VAT 558.62

Total ZAR Incl. VAT 4,282.76

NOT ORDERED

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

TAX INVOICE COPY



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

Your Reference

Invoice No.	PSI1126664	Posting Date	30/09/2024	Payment Terms	15 Days from Statement
SO No.	SO1235294	Due Date	15/10/2024	Promised Delivery Date	02/10/2024

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Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR89092 2024-10-04 15:34:40

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 XIMHUNGWE
Brief Description of Credit:		
Principal Customer Code:	SPA4 63046	

Doc. Date: 2024-09-27	Doc. Ref: PSI1126664	GRV: S	Credit Type: Credit	Invoice Amt: R 4282.76
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W2	Not Ordered / Dupl		1
INCSLSUP	Scottish Leader Supreme	CS	6 X 750ML	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PSI1126664 (2 Product Type)							2

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PSII 126664 CR-89092

Credit Memo No. PSCR105084

Document Date 07/10/2024

SRO No. S-RETORD109574

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,483.40	2.44	2,422.92
INCSLSUP	Scottish Leader Supreme	1	06 x 750ml	1,314.72	1.03	1,301.22
	*LR-VV2/FRT-02					
	*PSII 126664 CR-89092					

Total ZAR Excl. VAT **3,724.14**
15% VAT 558.62
Total ZAR Incl. VAT **4,282.76**



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