

TAX INVOICE COPY



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Customer Tops De Hallen 80448
VAT No. 4160297992
Liquor License No. 9-2-I-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

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 - PO9139

Invoice No.	PS11151256	Posting Date	26/11/2024	Payment Terms	15 Days from Statement
SO No.	SO1264245	Due Date	15/12/2024	Promised Delivery Date	27/11/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	2	l x 750ml	147.82	5.00	280.86
ESMGSBLU	Gin Society Blue	2	l x 750ml	147.82	5.00	280.86
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92	5.00	842.57
ESMGSPIN	Gin Society Pink	2	l x 750ml	147.82	5.00	280.86
ESMSAEXL	Sadko Exclusive Vodka	4	l x 750ml	146.08	18.18	478.08
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	1	l x 750ml	584.34		584.34
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,483.40	4.87	2,362.44

Craft Liquor Merchants Total **5,110.01**

Total ZAR Excl. VAT **5,110.01**

15% VAT 766.50

Total ZAR Incl. VAT **5,876.51**

Johns

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

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 - CR93168 2024-11-28 15:12:12

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking
Brief Description of Credit: Customer Name: TOPS SPAR DE HALLEN
Principal Customer Code: SPA4 80448

Doc. Date: 2024-11-26 Doc. Ref: PSI1151256 GRV: 9111 Credit Type: Part Credit Invoice Amt: R 5876.51

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMSAEXLU	Sadko Exclusive Vodka	EA	1 X 750ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: PSI1151256 (1 Product Type) 1

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Your Reference - PSII 151256 LR-CR93168 CLM:1983

Credit Memo No. PSCR106455

Document Date 28/11/2024

SRO No. S-RETORD110768

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMSAEXL	Sadko Exclusive Vodka *PSII 151256 LR-CR93168 CLM:1983 *LR-W6/ WHSE-01	1	1 x 750ml	146.08	18.18	119.52

Total ZAR Excl. VAT 119.52

15% VAT 17.93

Total ZAR Incl. VAT 137.45



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za



9111

GOODS RECEIPT

Received from Supplier: MEDDAN

Supplier Invoice No: PSI 1181256

Date: 27/11/20

Goods Received by: [Signature]

Signature: [Signature]

MINUTEMAN PRESS (464842) Tel: 013 752 2523

VAT No.: 4160297992

c/o Willem & Ferreira Streets, Nelspruit
Tel 013 591 3873