

# TAX INVOICE



**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 - 9617**

Invoice No.	PSII169031	Posting Date	07/01/2025	Payment Terms	15 Days from Statement
SO No.	SO1283152	Due Date	15/02/2025	Promised Delivery Date	08/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
<b>CRAFT LIQUOR MERCHANTS</b>						
ESMCOGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
ESMGSBLO	Gin Society Blood Orange <del>X</del>	1	06 x 750ml	886.92	5.00	842.57
ESMGSBLU	Gin Society Blue	1	06 x 750ml	886.92	5.00	842.57
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92	5.00	842.57
ESMGSPIN	Gin Society Pink	1	06 x 750ml	886.92	5.00	842.57
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	1	24 x 300ml	360.00	5.60	339.84
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	1	24 x 300ml	360.00	5.60	339.84
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,483.40	2.44	2,422.92

**Craft Liquor Merchants Total** 6,960.20

**Total ZAR Excl. VAT** **6,960.20**

15% VAT 1,044.03

**Total ZAR Incl. VAT** **8,004.23**

*Return*

Thanks for your business.

**BANKING DETAILS**

**Acc Name:** Meridian Wine Distribution (Pty) Ltd **Branch:** 250 655 **Swift:** FIRNZAJJ  
**Bank Name:** First National Bank **Acc No:** 62 204 833 744



**Call Us**  
0861 113 959

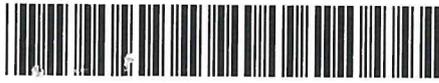


**Email Us**  
orders@groupmeridian.co.za



**Customer Service**  
query@groupmeridian.co.za

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<b>CRAFT LIQUOR MERCHANTS</b>						
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<b>Craft Liquor Merchants Total</b>	<b>6,960.20</b>
<b>Total ZAR Excl. VAT</b>	<b>6,960.20</b>
15% VAT	1,044.03
<b>Total ZAR Incl. VAT</b>	<b>8,004.23</b>

Thanks for your business.

**BANKING DETAILS**

<b>Acc Name:</b> Meridian Wine Distribution (Pty) Ltd	<b>Branch:</b> 250 655	<b>Swift:</b> FIRNZAJJ
<b>Bank Name:</b> First National Bank	<b>Acc No:</b> 62 204 833 744	



**Call Us**

0861 113 959



**Email Us**

orders@groupmeridian.co.za



**Customer Service**

query@groupmeridian.co.za

# Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

**REQUEST FOR CREDIT - CR95916**

**2025-01-10 15:58:41**

LOAD SHEET Reference - LSID , DATE Delivered -

**Reg. No.                      Truck Description              Load Capacity              Driver Name                      Dispatcher                      Checker**

**Reason for Credit:                      Client Returned**

**Customer Name: TOPS SPAR DE HALLEN**

**Brief Description of Credit:**

**Principal Customer Code: SPA4 80448**

**Doc. Date: 2025-01-07    Doc. Ref: PSI1169031    GRV:                      Credit Type: Credit                      Invoice Amt: R 8004.23**

<b>Stock Code</b>	<b>Stock Description</b>	<b>Unit</b>	<b>Packsize</b>	<b>Reason Code</b>	<b>Reason</b>	<b>Batch</b>	<b>QTY</b>
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	W5	Client Returned		1
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 X 300ML	W5	Client Returned		1
ESMCORGRE	ESM Grenadine Cordial	CS	12 x 750ML	W5	Client Returned		1
ESMGSBLO	Gin Society Blood Orange	CS	6 X 750ML	W5	Client Returned		1
ESMGSBLU	Gin Society Blue	CS	6 x 750ML	W5	Client Returned		1
ESMGSOR	Gin Society Original	CS	6 x 750ML	W5	Client Returned		1
ESMGSPIN	Gin Society Pink	CS	6 X 750ML	W5	Client Returned		1
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W5	Client Returned		1

**Total Number of Items to be credited on Document Ref: PSI1169031 (8 Product Type)                      8**

**Authorized by: \_\_\_\_\_**

**[date]**