

# TAX INVOICE COPY



**Customer** Tops Flora Park 30949  
**VAT No.** 4570268948  
**Liquor License No.** NVT/013282  
**Bill to Cust No.** SPA002  
**Sell to Cust No.** SPA2 30949  
**Delivery Address:** Tops Flora Park 30949  
 The Spar Group Ltd  
 Flora Park  
 Flora Park SC  
 Marshall Street 293  
 Polokwane, Limpopo 0801  
  
**Contact Name** Wihan  
**Contact No.** Not Available

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 - KHOSI (TRADE SHOW)

|             |            |              |            |                        |                        |
|-------------|------------|--------------|------------|------------------------|------------------------|
| Invoice No. | PSI1069347 | Posting Date | 29/04/2024 | Payment Terms          | 15 Days from Statement |
| SO No.      | SO1171569  | Due Date     | 15/05/2024 | Promised Delivery Date | 02/05/2024             |

| Code                          | Description                           | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|-------------------------------|---------------------------------------|----------|-----------------|----------------------|------------|-----------------|
| <b>CRAFT LIQUOR MERCHANTS</b> |                                       |          |                 |                      |            |                 |
| INCMACBRDG                    | Brooks Hard Seltzer Dragon Granadilla | 20 ✓     | 24 x 300ml      | 360.00               |            | 7,200.00        |
| INCMACBRWA                    | Brooks Hard Seltzer Watermelon        | 10 ✓     | 24 x 300ml      | 360.00               |            | 3,600.00        |
| Craft Liquor Merchants Total  |                                       |          |                 |                      |            | 10,800.00       |
| Total ZAR Excl. VAT           |                                       |          |                 |                      |            | 10,800.00       |
| 15% VAT                       |                                       |          |                 |                      |            | 1,620.00        |
| Total ZAR Incl. VAT           |                                       |          |                 |                      |            | 12,420.00       |

LONILUX T/A  
 FLORA PARK TOPS  
 GOODS RECEIVED  
 Received by: *Witness*  
 Date: *30/04/24*  
 GRV No.:  
 Sign: *[Signature]*

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](mailto:orders@groupmeridian.co.za)



**Customer Service**  
[query@groupmeridian.co.za](mailto:query@groupmeridian.co.za)