

TAX INVOICE



2793469



Customer Tops Port Nolloth 35815 DS
VAT No. 4850121692
Liquor License No. NCP/011224
Bill to Cust No. SPA204
Sell to Cust No. TOPDS101
Delivery Address: Tops Port Nolloth 35815 DS
The Spar Group Ltd
Port Nolloth
Robson Street 181
Port Nolloth, 8280
Northern Cape

Contact Name Wikus Burger
Contact No. 027-851-8538

SIGN AND RETURN

Meridian Wine Distribution (Pty) Ltd

Brackengate Business Park
11 London Circle
Brackenfell, 7561
Cape Town
(021) 492 2055
4520181753
RG0005535
1999/001626/07

Phone No. (021) 492 2055
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - EMAIL ORDER

Invoice No.	PSI1123501	Posting Date	20/09/2024	Payment Terms	15 Days from Statement
SO No.	SO1230617	Due Date	15/10/2024	Promised Delivery Date	23/09/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCOGRE	ESM Grenadine Cordial	6	1 x 750ml	40.61		243.66
INCMEVSDE	Meukow VS Deluxe	2	1 x 750ml	387.14	4.54	739.13
Craft Liquor Merchants Total						982.79
Total ZAR Excl. VAT						982.79
15% VAT						147.42
Total ZAR Incl. VAT						1,130.21

TOPS PORT NOLLOTH
ROBSONSTRAAT
POSBUS 170
PORT NOLLOTH, 8280
TEL: 027 851 7525
TELEFAX: 027 851 8628

Rachida
Rmanes
26/09/24

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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

POD 4

ST

Koeriers
couriers

Fast and efficient - Rynnig en doeltreffend

CC 1306/01/18/2023 VAT/RTW 4520156276

Belastingfaktuur / Tax Invoice

PROTON ROAD 12 TEL: 021 948 1510 / 021 948 1511
TRIANGLE FARM
STIKLAND
FAX/SE: 021 948 1754
SEL/CELL: 082 823 2872
079 898 6131

2793469

WINE LANDS MEDIA TEL: 021-871 1879

NAAM/NAME: <u>L. J. Kinnels CP</u> ADRES/ADDRESS: <u>49 Ronge & Avondale Rd</u> <u>Blackheath, Cape Town</u>		NAAM/NAME: <u>TOPS Port Nollott</u> ADRES/ADDRESS: <u>Robson/Steel</u> <u>Port Nollott</u>	
VAN: AFSENDER / OFF: SENDER KONTAK/CONTACT:		AAN: ONTVANGER / TO: CONSIGNEE KONTAK/CONTACT:	
BETAL DEUR / PAID BY: ☐ AFSENDER / SENDER AANTAL/QT: <u>2</u>	BESRYWING/DESCRIPTION: <u>MIX CASES</u>	VOL: <u>1</u>	KB/A / CUU: <u>1</u>
TOES PORT NOLL OTT SIGN AND RETURN INVOICES		B: <u>1</u>	H: <u>1</u>
POSBUS 170 PORT NOLL OTT: 8280 TEL: 027 851 7325		GEWIG/MASSA: <u>19,1</u>	BEDRAG/AMOUNT: <u>19,1</u>
VERSEKERING/INSURANCE JAYES ☐ NEE/NO ☐		LIABILITY INSURANCE	
FAKTUR NO./INVOICE NO. <u>PR1509487/PS112350/INVO026746</u>		ADMIN	
BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.		BTW/VAT	
KOERIER HANDTEKENING / COURIER SIGNATURE: <u>[Signature]</u>		CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD CONDITION	
DATUM/DATE: <u>23/09/24</u>		NAME IN BLOCK LETTERS: <u>Kinnels</u>	
AFSENDER/ONTEKENING / SENDER SIGNATURE: <u>[Signature]</u>		HANDTEKENING/SIGNATURE: <u>[Signature]</u>	
1. WIT - KANTOOR 2. PINK - BELASTINGFAKTUUR 3. BLOU - ONTVANGER 4. GEEL - AFSENDER		DATUM/DATE: <u>23/09/24</u>	

Bank Details: Name: ST Kinnels Bank: ABSA BANK Account no: 400149933 Acc Type: Cheque Account Branch: Paarl Branch Code: 632005