

TAX INVOICE



Page 1 of 1

Customer Tops Marine 36316
VAT No. 4600305702
Liquor License No. WPC/011442
Bill to Cust No. SPA204
Sell to Cust No. TOPDS206
Delivery Address: Tops Marine 36316
Clinlin Trading (Pty) Ltd
Lamberts Bay
Voortrekker Road 78
LAMBERTS BAY, WESTERN CAPE 8130
South Africa
Contact Name Clinton Naude
Contact No.

Meridian Wine Distribution (Pty) Ltd
Brackengate Business Park
11 London Circle
Brackenfell, 7561
Cape Town
Phone No. (021) 492 2055
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - TELECON TOPS

Invoice No.	PSH143505	Posting Date	08/11/2024	Payment Terms	15 Days from Statement
SO No.	SO1254950	Due Date	15/12/2024	Promised Delivery Date	11/11/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMMAL	Malva Pudding	1	12 x 750ml	1,197.84	18.58	975.24
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48	18.18	717.12
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,483.40	4.87	2,362.44
Craft-Liquor Merchants Total						4,054.80
Total ZAR Excl. VAT						4,054.80
15% VAT						608.22
Total ZAR Incl. VAT						4,663.02

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

Thanks for your business. 13.11.24

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		





ST Koeriers
Couriers

Fast and efficient - Vinnig en doeltreffend

CC 1996/011820/23 VAT/BTW 4520156276

Belastingfaktuur / Tax Invoice

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

2793483

VAN: AFSENDER / OFF: SENDER				AAN: ONTVANGER / TO: CONSIGNEE			
NAAM/NAME: <u>ST Koeriers</u>				NAAM/NAME: <u>Trieste West</u>			
ADRES/ADDRESS: <u>Electropha Cape Town</u>				ADRES/ADDRESS: <u>1200-16 Giffels Road</u>			
KONTAK/CONTACT:				KONTAK/CONTACT:			
BETAAL DEUR / PAID BY:	AFSENDER / SENDER	ONTVANGER / CONSIGNEE	KBA / COD	REKENING / ACCOUNT			
AANTAL/QT	BESKRYWING/DESCRIPTION	VOL.	L B H	GEWIG/MASSA	BEDRAG/AMOUNT		
1	MPVA Paddel						
2	sewte fackelke vanda						
3	sewte fackelke vanda						
VERSEKERING/INSURANCE				JAYES	NEE/NO.	WAARDE/VALUE	LIABILITY INSURANCE
FAKTUUR NO./INVOICE NO.				ADMIN			
BTW/VAT				TOTAL/TOTAL			
BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.				CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD CONDITION			
KOERIER HANDTEKENING / COURIER SIGNATURE				NAAM IN DRUKSKRIJF / NAME IN BLOCK LETTERS			
DATUM/DATE				DATUM/DATE			
AFSENDER HANDTEKENING / SENDER SIGNATURE				HANDTEKENING/SIGNATURE			
1. WIT - KANTOOR	2. PINK - BELASTINGFAKTUUR	3. BLOU - ONTVANGER	4. GEEL - AFSENDER	TYD/TIME			

Bank Details: Name: ST Koeriers Bank: ABSA BANK Account no: 400149933 Acc Type: Cheque Account Branch: Dand Brand Code: 600006