

TAX INVOICE



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Customer Tops Paternoster 36368
VAT No. 4370267223
Liquor License No. WCP/011132
Bill to Cust No. SPA204
Sell to Cust No. TOPDS224
Delivery Address: Tops Paternoster 36368
Aruzasys (Pty) Ltd
Paternoster
St Augustine Road 57
PATERNOSTER, WESTERN CAPE 7381
South Africa
Contact Name Jacques Germishuizen
Contact No. +27 22 772 2670

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 - CHRIZELDA

Invoice No.	PSII124805	Posting Date	25/09/2024	Payment Terms	15 Days from Statement
SO No.	SO1233277	Due Date	15/10/2024	Promised Delivery Date	26/09/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMSAEXL	Sadko Exclusive Vodka	2	1 x 750ml	146.08	3.87	280.86
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	2	24 x 300ml	360.00	3.63	693.84
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	2	24 x 300ml	360.00	3.63	693.84
INCMACBRWA	Brooks Hard Seltzer Watermelon	2	24 x 300ml	360.00	3.63	693.84
Craft Liquor Merchants Total						2,362.38
Total ZAR Excl. VAT						2,362.38
15% VAT						354.36
Total ZAR Incl. VAT						2,716.74

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
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

ST Koeriers



PROTON ROAD 12
TRIANGLE FARM
STIKLAND

Fast and efficient - Timing en doeltreffend
CC 1996/011820/23 VAT/BTW 4520156276

TEL: 021 948 1510 / 021 948 1511
FAKS/FAX: 021 948 1754
SEL/CELL: 082 823 2872
079 898 6131

2793470

Belastingfaktuur / Tax Invoice

WINELANDS MEDIA TEL: 021-871 1879

NAAM/NAME: <u>LO KUNNERS 107</u> ADRES/ADDRESS: <u>Clara Road &infeld Rd</u> <u>Clackbuck Cape Town</u>		NAAM/NAME: <u>SPS Palermosier</u> ADRES/ADDRESS: <u>ST 17 Nieuwste Koud</u> <u>Palermosier</u>	
VAN: AFSENDER / OFF: SENDER KONTAK/CONTACT:		AAN: ONTVANGER / TO: CONSIGNEE KONTAK/CONTACT:	
BETAAL DEUR / PAID BY: ☐ AFSENDER / SENDER AANTAL/QT:	BESKRYWING/DESCRIPTION <u>rooks (crandella)</u> <u>rooks (crandella)</u> <u>rooks (crandella)</u> <u>rooks (crandella)</u> <u>rooks (crandella)</u>	ONTVANGER / CONSIGNEE VOL. L B H	KBA / COD REKENING / ACCOUNT ☐ GEWIG/MASSA BEDRAG/AMOUNT
VERSEKERING/INSURANCE JAYES ☐ NEE/NO ☐ WAARDE/VALUE ☐ LIABILITEIT/INSURANCE		ADMIN ☐ BTW/VAT	
FAKTUUR NO./INVOICE NO. <u>125 1126205</u>		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 <u>[Signature]</u> DATUM/DATE <u>27.09.24</u> AFSENDER HANDTEKENING / SENDER SIGNATURE <u>[Signature]</u> DATUM/DATE <u>24.09.24</u>		NAAM IN DRUKSKRIEF / NAME IN BLOCK LETTERS HANDTEKENING/SIGNATURE <u>[Signature]</u> DATUM/DATE	
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: Paarl Branch Code: 632005