

TAX INVOICE COPY



Customer Craft Liquor Promo Account Coastal

VAT No.

Liquor License No. PR

Bill to Cust No. ZINC001C

Sell to Cust No. ZINC001C

Delivery Address: Tops Model 10379
The Spar Group Ltd
Mayville
Jan Smuts Highway 153
ADDINGTON, KwaZulu Natal 4001
South Africa

Contact Name

Contact No.

Your Reference

Invoice No.	PS11260794	Posting Date	23/09/2025	Payment Terms	30 Days from Statement
SO No.	SO1385750	Due Date	30/10/2025	Promised Delivery Date	24/09/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMIGGIN	Mirari Gincello	1	l x 750ml	0.00	0	0.00
Craft Liquor Merchants Total						0.00

Deliver to:
Tops Model 10379

Total ZAR Excl. VAT 0.00
15% VAT 0.00
Total ZAR Incl. VAT 0.00

Liquor Runners Durban
DEBRIEFED

Signed _____

RECEIVED BY: *Reynier* (Name)
DATE: *24/09/25* GRV No.:
I hereby declare that the above is a true and correct copy of the original invoice.

Thanks for your business.



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za