

# TAX INVOICE COPY



Page 1 of 1

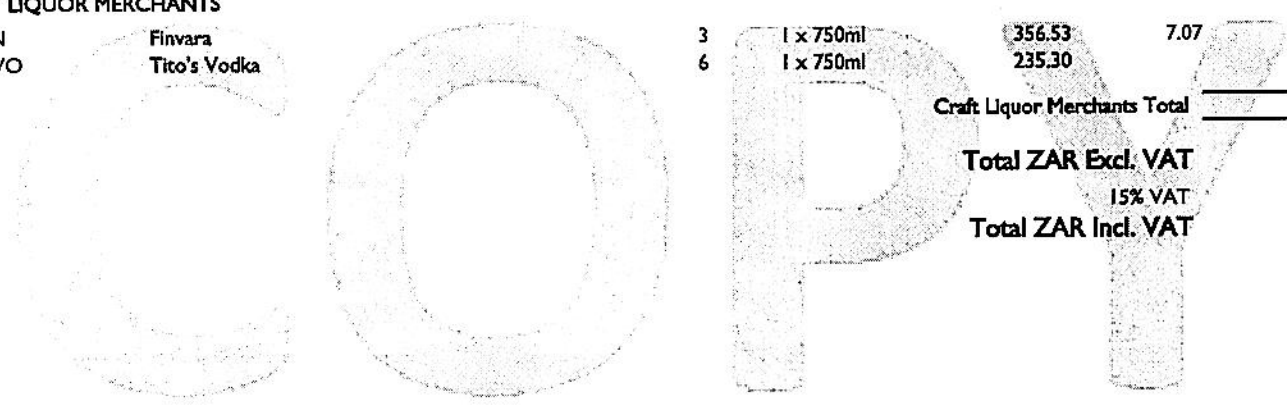
**Customer** Tops Lillies Quarter 11724  
**VAT No.** 4300288174  
**Liquor License No.** KZNLA/ETH/02/2907190001  
**Bill to Cust No.** SPA006  
**Sell to Cust No.** DST168  
**Delivery Address:** Tops Lillies Quarter 11724  
 Craft Network Trading Company (Pty) Ltd  
 Hillcrest  
 Unit B1 Lillies Quarter  
 Old Main Road 34  
 Hillcrest, KwaZulu Natal 3610  
**Contact Name** Mike Egling  
**Contact No.** +27 31 765 5353

**Meridian Wine Distribution (Pty) Ltd**  
 1 Sundew Road  
 Unit A3, Ushukela Industrial Park  
 CORNUBIA, KWA-ZULU NATAL 4345  
 South Africa  
**Phone No.** (031) 705 9510  
**VAT Reg No.** 4520181753  
**Liquor License No.** RG0005535  
**Company Reg No.** 1999/001626/07

## Your Reference

Invoice No.	PSI1231666	Posting Date	02/07/2025	Payment Terms	15 Days from Statement
SO No.	SOI353139	Due Date	15/08/2025	Promised Delivery Date	03/07/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
<b>CRAFT LIQUOR MERCHANTS</b>						
INCFIN	Finvara	3	l x 750ml	356.53	7.07	993.97
INCTIVO	Tito's Vodka	6	l x 750ml	235.30		1,411.80
<b>Craft Liquor Merchants Total</b>						<b>2,405.77</b>
<b>Total ZAR Excl. VAT</b>						<b>2,405.77</b>
15% VAT						360.87
<b>Total ZAR Incl. VAT</b>						<b>2,766.64</b>



Please forward statements to:  
[statements@topslilliesquater.co.za](mailto:statements@topslilliesquater.co.za)

TOPS LILLIES QUARTER  
 SPAR A/C NO: 11724

Goods Received: Nomcebo (Name)  
 Signature: [Signature]  
 Date: 03/07/25 GRV No: 10612

In this event or queries our claim number is

Your Runners Durban  
 DEBRIEFED

Signed [Signature]

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