

# TAX INVOICE COPY



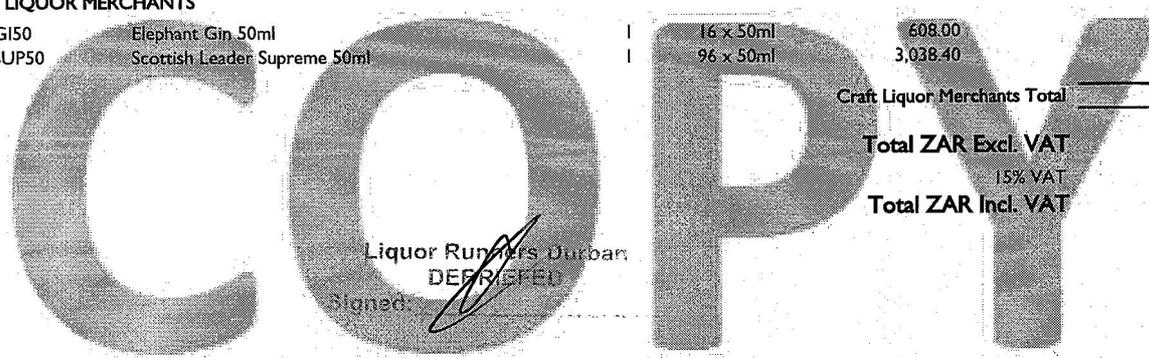
**Customer**           **Tops De Francas 10978 DS**  
**VAT No.**               4310114238  
**Liquor License No.**   KZNLA/UTK/02/0411140313  
**Bill to Cust No.**       SPA006  
**Sell to Cust No.**       DST026  
**Delivery Address:**    Tops De Francas 10978 DS  
                               The Spar Group Ltd  
                               Ladysmith  
                               Francis Road 82  
                               Ladysmith, KwaZulu Natal 3370  
                               South Africa  
  
**Contact Name**         MRS. VAN DYK  
**Contact No.**           036-631-0970

**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 - SIBUSISO**

Invoice No.	PS11174475	Posting Date	24/01/2025	Payment Terms	15 Days from Statement
SO No.	SO1289813	Due Date	15/02/2025	Promised Delivery Date	27/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
<b>CRAFT LIQUOR MERCHANTS</b>						
INCELG150	Elephant Gin 50ml	1	16 x 50ml	608.00		608.00
INCLSUP50	Scottish Leader Supreme 50ml	1	96 x 50ml	3,038.40		3,038.40
<b>Craft Liquor Merchants Total</b>						<b>3,646.40</b>
<b>Total ZAR Excl. VAT</b>						<b>3,646.40</b>
15% VAT						546.96
<b>Total ZAR Incl. VAT</b>						<b>4,193.36</b>



Liquor Runners Durban  
 DEERIEFED  
 Signed: *[Signature]*

**DE FRANCAS TOPS**

SPAR A/C No: 10978

GOODS RECEIVED BY: COMPILO (NAME)

SIGNATURE: [Signature]

DATE: 27/01/25 GRV No: 59137

IN THE EVENT OF QUERIES OUR CLAIM No/s

..... REFER/s

Thanks for your business.

<b>BANKING DETAILS</b>			
<b>Acc Name:</b>	Meridian Wine Distribution (Pty) Ltd	<b>Branch:</b>	250 655
<b>Bank Name:</b>	First National Bank	<b>Acc No:</b>	62 204 833 744
		<b>Swift:</b>	FIRNZAJJ

**Call Us**  
0861 113 959

**Email Us**  
orders@groupmeridian.co.za

**Customer Service**  
query@groupmeridian.co.za

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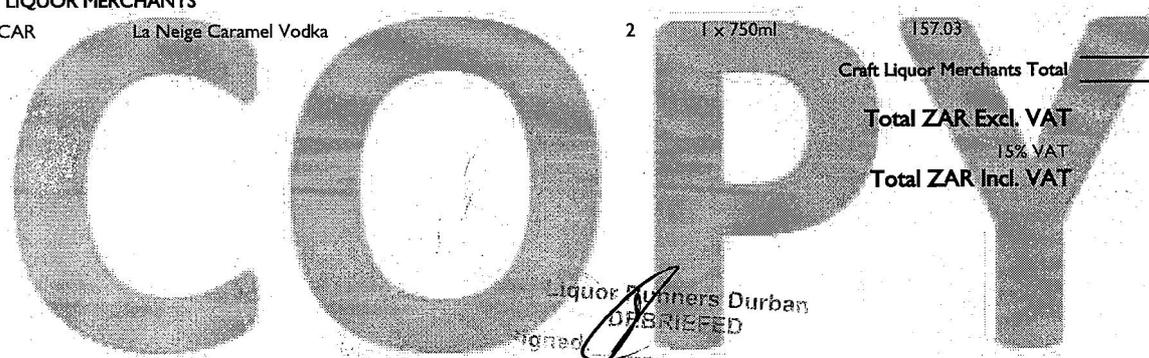
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 South Africa  
  
**Phone No.**               (031) 705 9510  
**VAT Reg No.**           4520181753  
**Liquor License No.**     RG0005535  
**Company Reg No.**      1999/001626/07

**Your Reference**

Invoice No.	PS11174472	Posting Date	24/01/2025	Payment Terms	15 Days from Statement
SO No.	SO1289807	Due Date	15/02/2025	Promised Delivery Date	27/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
<b>CRAFT LIQUOR MERCHANTS</b>						
ESMLACAR	La Neige Caramel Vodka	2	l x 750ml	157.03		314.06
<b>Craft Liquor Merchants Total</b>						<b>314.06</b>
<b>Total ZAR Excl. VAT</b>						<b>314.06</b>
15% VAT						47.11
<b>Total ZAR Incl. VAT</b>						<b>361.17</b>



Liquor Runners Durban  
 DESRIEVED  
 Signed: *[Signature]*

**DE FRANCAS TOPS**  
 SPAR A/C No: 10978  
 GOODS RECEIVED BY: *DAVIDO* (NAME)  
 SIGNATURE: *[Signature]*  
 DATE: *27/01/25* GRV No: *59138*  
 IN THE EVENT OF QUERIES OUR CLAIM No/s  
 RE:ER/s

Thanks for your business.

<b>BANKING DETAILS</b>			
<b>Acc Name:</b>	Meridian Wine Distribution (Pty) Ltd	<b>Branch:</b>	250 655
<b>Bank Name:</b>	First National Bank	<b>Acc No:</b>	62 204 833 744
		<b>Swift:</b>	FIRNZAJJ

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