

# TAX INVOICE COPY



Page 1 of 1

**Customer** Tops Avonmore 10020 DS  
**VAT No.** 4330203284  
**Liquor License No.** KZNLA/ETH/02/0411140436  
**Bill to Cust No.** SPA006  
**Sell to Cust No.** DST032  
**Delivery Address:** Tops Avonmore 10020 DS  
 The Spar Group Ltd  
 Greyville  
 Avondale Road 227  
 Durban, KwaZulu Natal 4001  
 South Africa  
**Contact Name** DEBBIE  
**Contact No.** 031-312-0262

**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 - CRAIG**

Invoice No.	PS1199352	Posting Date	31/03/2025	Payment Terms	15 Days from Statement
SO No.	SO1316144	Due Date	15/04/2025	Promised Delivery Date	02/04/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount. %	Total Excl. VAT
<b>CRAFT LIQUOR MERCHANTS</b>						
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	1	24 x 300ml	378.00		378.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	1	24 x 300ml	378.00		378.00
INCMEVSDE	Meukow VS Deluxe	6	1 x 750ml	399.12	7.52	2,214.71
<b>Craft Liquor Merchants Total</b>						<b>2,970.71</b>
<b>Total ZAR Excl. VAT</b>						<b>2,970.71</b>
15% VAT						445.61
<b>Total ZAR Incl. VAT</b>						<b>3,416.32</b>

COPY

~~REFUSED~~

~~By MANDUK ZAMA~~

~~060 623 0601~~

Liquor Runners Durban  
DEBRIEFD

Signed \_\_\_\_\_

COPIES RECEIVED BY: DEBBIE (NAME)  
 SIGNATURE: \_\_\_\_\_  
 DATE: 02/04/25 CRV No: 71  
 In the event of queries our claims no. \_\_\_\_\_

Thanks for your business.

BANKING DETAILS			
Acc Name:	Meridian Wine Distribution (Pty) Ltd	Branch:	250 655
Bank Name:	First National Bank	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