

# TAX INVOICE COPY



**Customer** Superspar & Tops Salta 80622  
**VAT No.** 4660305055  
**Liquor License No.** KZNLA/ETH/2022/0110  
**Bill to Cust No.** SPA006  
**Sell to Cust No.** DST203  
**Delivery Address:** Superspar & Tops Salta 80622  
 Salta Trading (Pty) Ltd  
 Sibaya  
 Marine Walk Shopping Centre Shop 4  
 Salta Boulevard & Jabu Ngcobo Drive  
 Umdloti, Kwa-Zulu Natal 4319  
**Contact Name** Paul Jason  
**Contact No.** +27 31 023 2220

**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.	PS11202990	Posting Date	10/04/2025	Payment Terms	15 Days from Statement
SO No.	SO1321304	Due Date	15/05/2025	Promised Delivery Date	11/04/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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**CRAFT LIQUOR MERCHANTS**

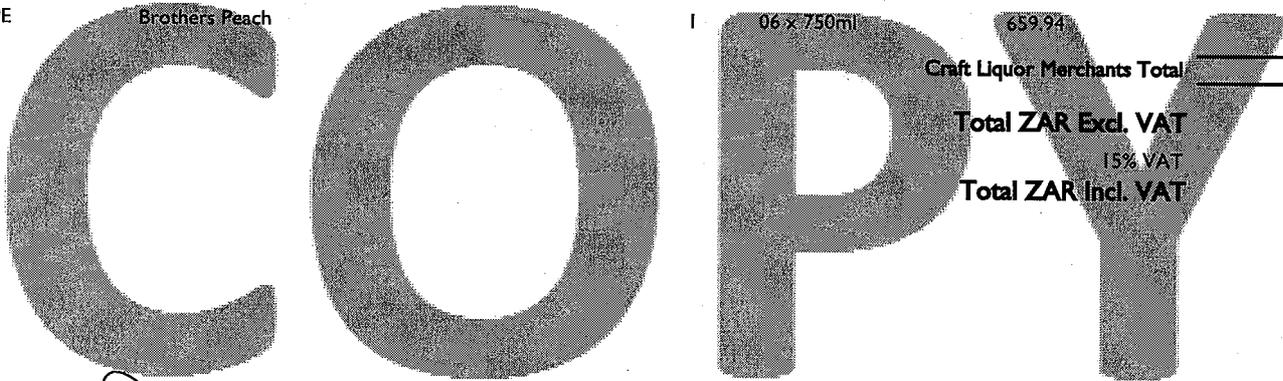
ESMBRPE	Brothers Peach	1	06 x 750ml	659.94		659.94
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**Craft Liquor Merchants Total** 659.94

**Total ZAR Excl. VAT** 659.94

15% VAT 98.99

**Total ZAR Incl. VAT** 758.93



Liquor Runners Durban  
 DEBRIEFED

Signed \_\_\_\_\_

**SUPERSPAR Salta**  
 Store Code: 80622  
 GOODS RECEIVED BY: *Andi M* (Name)  
 SIGNATURE: *[Signature]*  
 DATE: 11/04/25 GRV No: 208011  
 In the event of queries our claim no/s .....  
 ..... refers.

Thanks for your business.

BANKING DETAILS			
<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