

TAX INVOICE COPY



Customer: **Tops Protea 46040 DS**
VAT No.: 4570232126
Liquor License No.: ECP07536/03013/OF
Bill to Cust No.: S108
Sell to Cust No.: TOPGR014
Delivery Address: **Tops Protea 46040 DS**
The Spar Group Ltd
Queenstown
Ebdon Street 15
Queenstown, Eastern Cape 5319
South Africa
Contact Name: Jolene du Preez
Contact No.: 045-839-7091/2

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
59 Main Road
Walmer
Port Elizabeth, 6070

Phone No.: (021) 492 2055
VAT Reg No.: 4520181753
Liquor License No.: RG0005535
Company Reg No.: 1999/001626/07

Your Reference - FLORENCE

Invoice No.	PS11096662	Posting Date	15/07/2024	Payment Terms	30 Days from Statement
SO No.	SO1200645	Due Date	31/08/2024	Promised Delivery Date	16/07/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMMEXBU	Mexicana Bubblegum	3	1 x 750ml	128.34		385.02
Craft Liquor Merchants Total						385.02
Total ZAR Excl. VAT						385.02
15% VAT						57.75
Total ZAR Incl. VAT						442.77

PROTEA SUPERSPAR

GOODS REC. BY: *not*
GRV No.: *841*
DATE: *16/07/2024*

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd
Bank Name: First National Bank

Branch: 250 655
Acc No: 62 204 833 744

Swift: FIRNZAJJ

