

TAX INVOICE COPY



Customer Tops Spargs New Rest 46238
VAT No. 4460156583
Liquor License No. ECP27593/3036/OF
Bill to Cust No. SI08
Sell to Cust No. TOPGR188
Delivery Address: Tops Spargs New Rest 46238
 RNE Holdings (Pty) Ltd
 All Saints
 Extension 11 New Rest
 Access Road 2
 ENGCOBO, EASTERN CAPE 5050
Contact Name Barry Howlett
Contact No.

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 - VIDO

Invoice No.	PSI157474	Posting Date	06/12/2024	Payment Terms	30 Days from Statement
SO No.	SO1269251	Due Date	31/01/2025	Promised Delivery Date	09/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	3	06 x 750ml	886.92	5.00	2,527.71
ESMGSBLU	Gin Society Blue	5	06 x 750ml	886.92	5.00	4,212.85
ESMGSOR	Gin Society Original	10	06 x 750ml	886.92	5.00	8,425.70
ESMGSPIN	Gin Society Pink	3	06 x 750ml	886.92	5.00	2,527.71
ESMSAEXL	Sadko Exclusive Vodka	3	1 x 750ml	146.08	18.18	358.56
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	3	24 x 300ml	360.00	5.60	1,019.52
INCMACBRWA	Brooks Hard Seltzer Watermelon	3	24 x 300ml	360.00	5.60	1,019.52
INCSLOR1L	Scottish Leader Original 1L	1	12 x 1.0L	3,140.88	8.57	2,871.60
INCSLOR2	Scottish Leader Original 200ml	2	12 x 200ml	803.40		1,606.80

Craft Liquor Merchants Total **24,569.97**

Total ZAR Excl. VAT 24,569.97

15% VAT 3,685.50

Total ZAR Incl. VAT 28,255.47

NEW REST (Enspa) Ngcobo
GOODS RECEIVED

SIGN:
 NAME:
 DATE: 09/12/24

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

