

TAX INVOICE COPY



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Customer Tops Bridge City 11615
VAT No. 4690279973
Liquor License No. KZN/191017033
Bill to Cust No. SPA006
Sell to Cust No. DST149
Delivery Address: Tops Bridge City 11615
 The Spar Group Ltd
 KwaMashu
 Bridge City SC Shop L1
 Nogwaja & Bridge City Boulevard
 KwaMashu, KwaZulu Natal 4359
Contact Name Mike Otto
Contact No. +27 83 387 4039

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 - #1923379

Invoice No.	PSI1082811	Posting Date	06/06/2024	Payment Terms	15 Days from Statement
SO No.	SOI186821	Due Date	15/07/2024	Promised Delivery Date	07/06/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLU	Gin Society Blue	1	06 x 750ml	886.92	6.76	826.92
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92	6.76	826.92
ESMSAEXL	Sadko Exclusive Vodka	2	06 x 750ml	876.48		1,752.96
INCMEYSDE	Meukow VS Deluxe	6	1 x 750ml	387.14	4.54	2,217.38
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,483.40	2.44	2,422.92
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	1	06 x 750ml	1,314.72		1,314.72

Craft Liquor Merchants Total **9,361.82**

Total ZAR Excl. VAT **9,361.82**

15% VAT **1,404.27**

Total ZAR Incl. VAT **10,766.09**

GOODS RECEIVED
 POWER BRIDGE CITY TOPS
 SPAR CODE: 11615
 NAME: Lindela
 SIGNATURE: [Signature]
 DATE: 07/06/24
 GRV NO: 107022
 CONTENTS OF CASES NOT CHECKED
 IN THE EVENT OF DIFFERENCES
 OUR CLAIM: _____

Liquor Runners Duty
DEBRIEFED
 DATE: 07/06/24
 TIME: _____

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd	Branch: 250 655	Swift: FIRNZAJJ
Bank Name: First National Bank	Acc No: 62 204 833 744	



Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za