

TAX INVOICE COPY



Customer Tops Shelly Beach 80383
VAT No. 4530292608
Liquor License No. KZNLA/UGU/2020/0002
Bill to Cust No. SPA006
Sell to Cust No. DST175
Delivery Address: Tops Shelly Beach 80383
The Spar Group Ltd
Shelly Beach
Shop 1
Shelly Boulevard
Shelly Beach, KwaZulu Natal 4265
Contact Name Juan O Pretorius
Contact No. +27 39 315 7990

Liquor Runners Durban
DEBRIEFED
Signed: _____

Page 1 of 1

Meridian Wine Distribution (Pty) Ltd
Cnr. Crompton Str & Shepstone Rd
New Germany, 3620
Pinetown

Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference

Invoice No.	PSI1005848	Posting Date	13/11/2023	Payment Terms	15 Days from Statement
SO No.	SO1101376	Due Date	15/12/2023	Promised Delivery Date	14/11/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	4	l x 750ml	146.08	5.00	555.12
ESMMAHC	Magma Hot Cinnamon	4	l x 750ml	163.99		655.96
ESMMAL	Malva Pudding	6	l x 750ml	99.82		598.92
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	1	l x 750ml	584.34		584.34
INCMEVSTP	Meukow VS Cognac The Panther NV	6	l x 750ml	387.14	5.20	2,202.05

Craft Liquor Merchants Total **4,596.39**

Total ZAR Excl. VAT **4,596.39**

15% VAT 689.46

Total ZAR Incl. VAT **5,285.85**

Shelly Beach Tops
Store Code: 80383
GOODS RECEIVED BY: Nelie (Name)
SIGNATURE: [Signature]
DATE: 14/11/23 GRV No: 5073
In the event of queries our claim no/s: refers.

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



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

GOODS RECEIVED VOUCHER

SHELLY BEACH TOPS!

Shop No 1
Shelly Boulevard
Shelly Beach

From: *Melinda* Date: *11/11/13*

Description	Total
<i>PS11005233</i>	

Palm Printers: Tel: 039-682 0262

No. **5073**

Sub Total	<i>4596.39</i>
Vat	<i>689.46</i>
Total	<i>5285.85</i>