

TAX INVOICE COPY



Customer Tops Lusikisiki Queen Rose 80045
VAT No. 4450266152
Liquor License No. ECP21102/03011/OF
Bill to Cust No. SPA006
Sell to Cust No. TOPGR196
Delivery Address: Tops Lusikisiki Queen Rose 80045
 Transafrica Frozen (Pty) Ltd
 Lusikisiki
 Main Street 28
 LUSIKISIKI, EASTERN CAPE 4820
 South Africa
Contact Name Nizibone Nkwelo
Contact No. +27 39 253 1457

DATE: _____
 Liquor Runners Durban
 DEBRIEFED

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

Invoice No.	PSI991329	Posting Date	06/10/2023	Payment Terms	15 Days from Statement
SO No.	SO1083958	Due Date	15/11/2023	Promised Delivery Date	09/10/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	876.48		876.48
ESMGSBLU	Gin Society Blue	1	06 x 750ml	876.48		876.48
ESMGSOR	Gin Society Original	1	06 x 750ml	876.48		876.48
ESMGSPIN	Gin Society Pink	1	06 x 750ml	876.48		876.48
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	832.62		832.62
INCMEVSTP	Meukow VS Cognac The Panther NV	4	1 x 750ml	387.14		1,548.56
INCSLOR2	Scottish Leader Original 200ml	1	12 x 200ml	730.32		730.32

Craft Liquor Merchants Total **6,617.42**

Total ZAR Excl. VAT **6,617.42**

15% VAT 992.61

Total ZAR Incl. VAT **7,610.03**

TOPS @ SPAR Lusikisiki Queen Rose
 Store Code: 80045
 GOODS RECEIVED BY: _____ (Name)
 SIGNATURE: _____
 DATE: 09/10/23 GRV No: 6061
 In the event of queries our claim no/s _____
 refer/s: _____

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

QUEEN ROSE GROUP



LUSIKISIKI TOPS
LUSIKISIKI SPAR
GROCERIES

Goods Received Voucher

62201

Supplier:

180 DLAN

M/ps Distribution P/L

Invoice Number:

991329

Date 29/10/23

Purchase Order No:

Total Contents/Pack	Shortages/Returns	Grain Number	Department Head Signature	Cost Value Total
				761063

THE REPORTER (22/2/2019) Buley East

Received by:

M. S. M. M. M.

Supplier's Signature:

A. P. O. S. E.

Signature:

M. S. M. M. M.

Vehicle Registration No.:

4BC747FS