

TAX INVOICE COPY



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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
 Transafrika Frozen (Pty) Ltd
 Lusikisiki
 Main Street 28
 LUSIKISIKI, EASTERN CAPE 4820
 South Africa
 Contact Name: Nizibone Nkwelo
 Contact No. +27 39 253 1457

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 - NOHLANHLA

Invoice No.	PSI1054679	Posting Date	15/03/2024	Payment Terms	15 Days from Statement
SO No.	SOI154307	Due Date	15/04/2024	Promised Delivery Date	18/03/2024

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	886.92		886.92
ESMGSLU	Gin Society Blue	1	06 x 750ml	886.92		886.92
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92		886.92
ESMGSPIN	Gin Society Pink	1	06 x 750ml	886.92		886.92
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48		876.48
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,483.40	2.44	2,422.92

Craft Liquor Merchants Total **6,847.08**

Total ZAR Excl. VAT **6,847.08**

15% VAT **1,027.06**

Total ZAR Incl. VAT **7,874.14**

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

TOPS @ SPAR Lusikisiki Queen Rose
 Store Code: 80045

GOODS RECEIVED BY: _____ (Name)

SIGNATURE: _____

DATE: 18-03-24 BRV No: 6871

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

querv@groupmeridian.co.za



LUSIKISIKI TOPS

GROCERIES

Goods Received Voucher

6871

Supplier: *MEDIAN WINA*

Invoice Number: *11050679*

Date: *18-03-20*

Purchase Order No.

Total Contents / Pkts	Shortages / Returns	Claim Number	Department Head Signature	Cost Value Total
			<i>[Signature]</i>	<i>78700-100</i>

THE REPORTER (294003) Bakiy East

Received by: *[Signature]*

Supplier's Signature: *[Signature]*

Signature: *[Signature]*

Vehicle Registration No.: *FZU 6035*