

TAX INVOICE



Page 1 of 1

Customer Spar & Tops Porterville 36122
VAT No. 4490274158
Liquor License No. WCP/037072
Bill to Cust No. SPA204
Sell to Cust No. SPADS194
Delivery Address: Spar & Tops Porterville 36122
 Voortrekker Street 11
 Porterville
 Porterville, Western Cape 6810
 South Africa

Meridian Wine Distribution (Pty) Ltd
 Brackengate Business Park
 11 London Circle
 Brackenfell, 7561
 Cape Town

Phone No. (021) 492 2055
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Contact Name Herman Cruywagen
Contact No. +27 22 931 2150

Your Reference - MARNUS

Invoice No. PS1998331	Posting Date 24/10/2023	Payment Terms 15 Days from Statement
SO No. SO1090598	Due Date 15/11/2023	Promised Delivery Date 25/10/2023

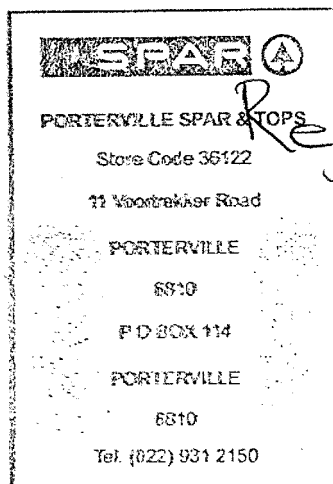
Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	3	l x 750ml	146.08		438.24
ESMGSBLU	Gin Society Blue	3	l x 750ml	146.08		438.24
ESMGSOR	Gin Society Original	3	l x 750ml	146.08		438.24
ESMGSPIN	Gin Society Pink	3	l x 750ml	146.08		438.24

Craft Liquor Merchants Total 1,752.96

Total ZAR Excl. VAT 1,752.96

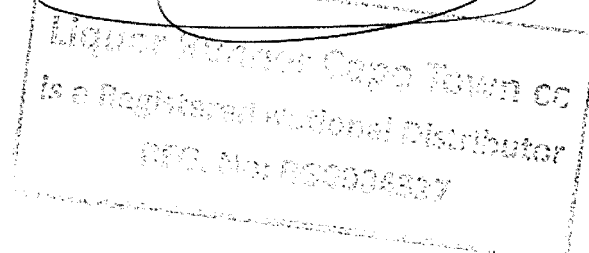
15% VAT 262.94

Total ZAR Incl. VAT 2,015.90



Rejected

PRODUCT CODE	CASES	UNITS	REASON
1	0	0	Full case rejected
			0001448



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

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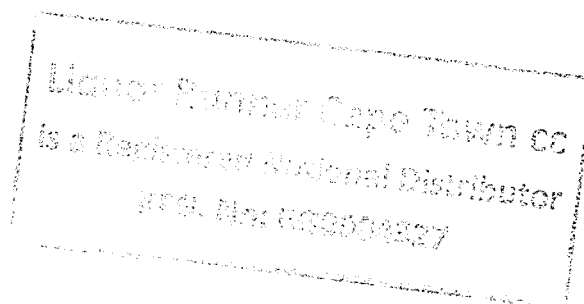
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SFAR Western Cape

STORE DROPSHIPMENT CLAIMS ONLY

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A** 648938

SUPPLIER NAME Meridian Wine Distr.

ADDRESS _____

STORE NAME Porter VIII Spac STORE CODE 36122

TOWN Porter VIII

STORE TEL (922) 931 2150 DATE 26/10/23

TEL NO: _____ () _____

SUPPLIER INV NO: D51998331

SUPPLIER INV. DATE: 25/10/23... (Use a separate claim per supplier invoice)

[illegible]

GOODS HANDLED TO: 26707 (PRINT NAME)
SIGNATURE: [Signature] DATE: 25/10/23
VEHICLE REG. NO: A222618FS (NB!) SIGNATURE: [Signature]

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)		
DATE	PERSON SPOKEN TO	DETAILS

CREDIT TAX INVOICE



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Your Reference - PSI99833 | CL648938 CR1359433

Credit Memo No. PSCR097047

SRO No. S-RETORD102824

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ESMGSLU	Gin Society Blue	3	l x 750ml	146.08		438.24
ESMGSPIN	Gin Society Pink	3	l x 750ml	146.08		438.24
ESMGSBLO	Gin Society Blood Orange	3	l x 750ml	146.08		438.24
LR-W2: NOT ORDERED						
PSI99833 CL648938 CR1359433						

Total ZAR Excl. VAT 1,752.96

15% VAT 262.94

Total ZAR Incl. VAT 2,015.90



Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrta.co.za

Liquor Runners Cape Town

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR1359433 2023-10-26 15:00:51

LOAD SHEET Reference - LSID 231131, DATE Delivered - 2023-10-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Porterville Tops at Spar	
Brief Description of Credit:					
Principal Customer Code: SPADS194					

Doc. Date: 2023-10-17 Doc. Ref: PSI998331 GRV: Credit Type: Credit Invoice Amt: R 2015.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLOU	Gin Society Blood Orange	EA	1 x 750ML	W2	Not Ordered / Dupl		3
ESMGSBLUU	Gin Society Blue	EA	1 x 750ML	W2	Not Ordered / Dupl		3
ESMGSORU	Gin Society Original	EA	1 x 750ML	W2	Not Ordered / Dupl		3
ESMGSPINU	Gin Society Pink	EA	1 x 750ML	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: PSI998331 (4 Product Type) 12

Authorized by: _____

[date]