

TAX INVOICE



Customer Spar & Tops Century Village 36133
VAT No. 4670286295
Liquor License No. WCP/042528
Bill to Cust No. SPA204
Sell to Cust No. SPADS198
Delivery Address: Spar & Tops Century Village 36133
The Spar Group Ltd
Socrates Way 10
Century Village Shop 2 Ground Floor
Socrates Avenue & Century Boulevard
Century City, Western Cape 7441

Contact Name Johnathan Barnes
Contact No. 087 655 0695/6/7/8

Page 1 of 1
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

Your Reference - ANTHONY

Invoice No. PSII099230	Posting Date 22/07/2024	Payment Terms 15 Days from Statement
SO No. SO1202344	Due Date 15/08/2024	Promised Delivery Date 23/07/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRTR	Brothers Triple Sec	3	1 x 750ml	109.99		329.97
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	1	24 x 300ml	360.00	5.60	339.84
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	2	24 x 300ml	360.00	5.60	679.68
INCMACBRWA	Brooks Hard Seltzer Watermelon	1	24 x 300ml	360.00	5.60	339.84
INCMEVSDE	Meukow VS Deluxe	3	1 x 750ml	387.14	4.54	1,108.69

Craft Liquor Merchants Total 2,798.02

Total ZAR Excl. VAT 2,798.02

15% VAT 419.70

Total ZAR Incl. VAT 3,217.72

DBL OADK

PRODUCT CODE	CASES	UNITS	REASON
full			Duplicate
olde			olde
			did 13133

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

REG. NO. RG004327

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

CREDIT TAX INVOICE



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Your Reference - PSII099230 CR1415698

Credit Memo No. PSCR103246

Document Date

24/07/2024

SRO No. S-RETORD108093

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRK	Brooks Hard Seltzer Strawberry Kiwi	2	24 x 300ml	360.00	5.60	679.68
INCMACBRWA	Brooks Hard Seltzer Watermelon	1	24 x 300ml	360.00	5.60	339.84
ESMBRTR	Brothers Triple Sec	3	1 x 750ml	109.99		329.97
INCMEVSDE	Meukow VS Deluxe	3	1 x 750ml	387.14	4.54	1,108.69
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	1	24 x 300ml	360.00	5.60	339.84
LR-W2/ FRT-02: NOT ORDERED						
PSII099230 CR1415698						

Total ZAR Excl. VAT 2,798.02

15% VAT 419.70

Total ZAR Incl. VAT 3,217.72



Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za

REQUEST FOR CREDIT - CR1415698

2024-07-24 11:44:34

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR CENTURY VILL	
Brief Description of Credit:					
Principal Customer Code: SPADS198					

Doc. Date: 2024-07-15		Doc. Ref: PSI1099230		GRV: S	Credit Type: Credit		Invoice Amt: R 3217.72	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	W2	Not Ordered / Dupl		1	
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 x 300ml	W2	Not Ordered / Dupl		2	
INCMACBRWA	Brooks Hard Seltzer Watermelon	CS	24 x 300ML	W2	Not Ordered / Dupl		1	
ESMBRTRU	Brothers Triple Sec	EA	1 x 750ML	W2	Not Ordered / Dupl		3	
INCMEVSDEU	Meukow VS Deluxe	EA	1 x 750ML	W2	Not Ordered / Dupl		3	
Total Number of Items to be credited on Document Ref: PSI1099230 (5 Product Type)							10	