

# TAX INVOICE



**Customer** Kwikspar Blouberg 36008  
**VAT No.** 4250216944  
**Liquor License No.** WPC/041697  
**Bill to Cust No.** SPA204  
**Sell to Cust No.** SPADS186  
**Delivery Address:** Kwikspar Blouberg 36008  
 The Spar Group Ltd  
 Bluewater  
 Langenhoven Shop 22  
 Porterfield Road  
 Table View, Western Cape 7441  
**Contact Name** Stefan Rohrer / Wouter Pentz  
**Contact No.** +27 21 556 9993

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## 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 - MICHELLE

|             |            |              |            |                        |                        |
|-------------|------------|--------------|------------|------------------------|------------------------|
| Invoice No. | PSII112274 | Posting Date | 26/08/2024 | Payment Terms          | 15 Days from Statement |
| SO No.      | SO1217838  | Due Date     | 15/09/2024 | Promised Delivery Date | 27/08/2024             |

| Code | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|------|-------------|----------|-----------------|----------------------|------------|-----------------|
|------|-------------|----------|-----------------|----------------------|------------|-----------------|

#### CRAFT LIQUOR MERCHANTS

|            |                                       |     |            |        |  |        |
|------------|---------------------------------------|-----|------------|--------|--|--------|
| INCMACBRDG | Brooks Hard Seltzer Dragon Granadilla | 2 ✓ | 24 x 300ml | 360.00 |  | 720.00 |
|------------|---------------------------------------|-----|------------|--------|--|--------|

Craft Liquor Merchants Total **720.00**

**Total ZAR Excl. VAT 720.00**

15% VAT 108.00

**Total ZAR Incl. VAT 828.00**

| PRODUCT CODE | CASES | UNITS | REASON      |
|--------------|-------|-------|-------------|
| Full         |       |       | NO Purchase |
| oldel        |       |       | oldel       |
|              |       |       |             |
|              |       |       |             |
|              |       |       | dea 13312   |
|              |       |       |             |

Liquor Runner Cape Town (Pty) Ltd  
 is a registered National Distributor

REG. NO. RG004327

THERE IS NO PURCHASE ORDER.  
 STOCK WILL NOT BE RECEIVED WITHOUT  
 ON.  
 Thanks for your business. *ADP*

#### 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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Liquor License No. RG0005535  
Company Reg No. 1999/001626/07

Your Reference - PS11112274 CRI422270

Credit Memo No. PSCR104132 Document Date 29/08/2024  
SRO No. S-RETORD108866

| Code                | Description                                                                                    | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|---------------------|------------------------------------------------------------------------------------------------|----------|-----------------|----------------------|------------|-----------------|
| INCMACBRDG          | Brooks Hard Seltzer Dragon Granadilla<br>LR-W5/FRT-02: CLIENT RETURNED<br>PS11112274 CRI422270 | 2        | 24 x 300ml      | 360.00               |            | 720.00          |
| Total ZAR Excl. VAT |                                                                                                |          |                 |                      |            | 720.00          |
| 15% VAT             |                                                                                                |          |                 |                      |            | 108.00          |
| Total ZAR Incl. VAT |                                                                                                |          |                 |                      |            | 828.00          |



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Email Us  
orders@groupmeridian.co.za



Customer Service  
query@groupmeridian.co.za

1/0 Range rd & Anfield rd  
Blackheath  
Kuilsvier  
Cape Town

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



(021) 903 3880

Liquor Runners Cape Town

(021) 903 8874

meter@lrsc.co.za

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1422270 2024-08-28 10:56:22

LOAD SHEET Reference - LSID 234080, DATE Delivered - 2024-08-27

| Reg. No. | Truck Description  | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|--------------------|---------------|-------------|------------|---------|
| ISZ139FS | FJ26-280C (CKD) ZA | 14            | J. JACOBS   |            |         |

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: SPADS186

Customer Name: TOPS AT SPAR BLOUBERG

Doc. Date: 2024-08-20 Doc. Ref: PSI1112274 GRV: S Credit Type: Credit Invoice Amt: R 828

| Stock Code                                                                        | Stock Description                     | Unit | Packsize   | Reason Code | Reason          | Batch | QTY |
|-----------------------------------------------------------------------------------|---------------------------------------|------|------------|-------------|-----------------|-------|-----|
| 4CMACBRDG                                                                         | Brooks Hard Seltzer Dragon Granadilla | CS   | 24 x 300ML | W5          | Client Returned |       | 2   |
| Total Number of Items to be credited on Document Ref: PSI1112274 (1 Product Type) |                                       |      |            |             |                 |       | 2   |

Authorized by: \_\_\_\_\_  
[date]