

## TAX INVOICE COPY



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**Customer**  
**VAT No.** 4440255570  
**Liquor License No.** KZNLA/UMG/02/0411143505  
**Bill to Cust No.** SPA006  
**Sell to Cust No.** DST053  
**Delivery Address:** Superspar & Tops Greendale I1290 DS  
 The Spar Group Ltd  
 Howick  
 Greendale SC Shop 3  
 Lawton Road 111  
 Howick, KwaZulu Natal 3290  
**Contact Name** Ricardo Jorge Parau  
**Contact No.** 033-330-7808

**Meridian Wine Distribution (Pty) Ltd**  
 Cnr. Crompton Str & Shepstone Rd  
 New Germany, 3620  
 Pinetown

**Phone No.** (031) 705 9510  
**VAT Reg No.** 4520181753  
**Liquor License No.** RG0005535  
**Company Reg No.** 1999/001626/07

## Your Reference

|             |           |              |            |                        |                        |
|-------------|-----------|--------------|------------|------------------------|------------------------|
| Invoice No. | PSI995884 | Posting Date | 18/10/2023 | Payment Terms          | 15 Days from Statement |
| SO No.      | SO1090081 | Due Date     | 15/11/2023 | Promised Delivery Date | 19/10/2023             |

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

## CRAFT LIQUOR MERCHANTS

|            |                                       |   |            |        |  |        |
|------------|---------------------------------------|---|------------|--------|--|--------|
| INCMACBRDG | Brooks Hard Seltzer Dragon Granadilla | 1 | 24 x 300ml | 336.00 |  | 336.00 |
| INCMACBRSK | Brooks Hard Seltzer Strawberry Kiwi   | 1 | 24 x 300ml | 336.00 |  | 336.00 |

|                              |        |
|------------------------------|--------|
| Craft Liquor Merchants Total | 672.00 |
|------------------------------|--------|

|                     |        |
|---------------------|--------|
| Total ZAR Excl. VAT | 672.00 |
|---------------------|--------|

|         |        |
|---------|--------|
| 15% VAT | 100.80 |
|---------|--------|

|                     |        |
|---------------------|--------|
| Total ZAR Incl. VAT | 772.80 |
|---------------------|--------|

Liquor Runners Outba  
 DEBRIEFED  
 DATE: \_\_\_\_\_  
 TIME: \_\_\_\_\_

**GREENDALE SUPERSPAR**  
 Acc No: 11290  
 Date Rec: 19/10/23 Received By: \_\_\_\_\_  
 SIGNATURE: \_\_\_\_\_  
 GRV NO: \_\_\_\_\_  
 CLAIM NO: \_\_\_\_\_

Thanks for your business.

## BANKING DETAILS

|            |                                      |         |                |        |          |
|------------|--------------------------------------|---------|----------------|--------|----------|
| Acc Name:  | Meridian Wine Distribution (Pty) Ltd | Branch: | 250 655        | Swift: | FIRNZAJJ |
| Bank Name: | First National Bank                  | Acc No: | 62 204 833 744 |        |          |



Call Us

0861 13 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za