

TAX INVOICE



Customer Superspar & Tops Waterloo 11310
VAT No. 4770257048
Liquor License No. KZNLA/ETH/02/0411141321
Bill to Cust No. SPA006
Sell to Cust No. DST147
Delivery Address: Superspar & Tops Waterloo 11310
The Spar Group Ltd
Verulam
Waterloo SC Shop 1
Jabu Ngcobo Road 161
Verulam, KwaZulu Natal 4340

Contact Name
Contact No. +27 32 566 8190

Page 1 of 1
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.	PSI1027816	Posting Date	04/01/2024	Payment Terms	15 Days from Statement
SO No.	SOI124821	Due Date	15/02/2024	Promised Delivery Date	05/01/2024

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	876.48		876.48
ESMGSBLU	Gin Society Blue	①	06 x 750ml	876.48		876.48
ESMGSOR	Gin Society Original	①	06 x 750ml	876.48		876.48
ESMSAEXL	Sadko Exclusive Vodka	②	06 x 750ml	832.62		1,665.24

Craft Liquor Merchants Total 4,294.68

Total ZAR Excl. VAT 4,294.68

15% VAT 644.20

Total ZAR Incl. VAT 4,938.88

Start back.

Duplicated order, Sending

Liquor Runners Durban
DEBRIEFED
Signed:

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

TAX INVOICE COPY



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SO No.	SO1124821	Due Date	15/02/2024	Promised Delivery Date	05/01/2024

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	876.48		876.48
ESMGSBLU	Gin Society Blue	1	06 x 750ml	876.48		876.48
ESMGSOR	Gin Society Original	1	06 x 750ml	876.48		876.48
ESMSAEXL	Sadko Exclusive Vodka	2	06 x 750ml	832.62		1,665.24

Craft Liquor Merchants Total 4,294.68

Total ZAR Excl. VAT 4,294.68

15% VAT 644.20

Total ZAR Incl. VAT 4,938.88

Liquor Runner's Durban
DEBRIEFED
Signed:

Thanks for your business.

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REQUEST FOR CREDIT - CR9193792

2024-01-08 06:01:01

LOAD SHEET Reference - LSID 78550, DATE Delivered - 2024-01-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS @ WATERLOO	
Brief Description of Credit:					
Principal Customer Code: DST147					

Doc. Date: 2024-01-02		Doc. Ref: PSI1027816		GRV: NOT SIGNED		Credit Type: Credit		Invoice Amt: R 4938.88	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
ESMGSBLO	Gin Society Blood Orange	CS	6 X 750ML	W2	Not Ordered / Dupl		1		
ESMGSBLU	Gin Society Blue	CS	6 X 750ML	W2	Not Ordered / Dupl		1		
ESMGSOR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		1		
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W2	Not Ordered / Dupl		2		
Total Number of Items to be credited on Document Ref: PSI1027816 (4 Product Type)								5	

CREDIT TAX INVOICE



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Your Reference - PS11027816 CR9193792

Credit Memo No. PSCR098754

Document Date 08/01/2024

SRO No. S-RETORD104474

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original	1	06 x 750ml	876.48		876.48
ESMSAEXL	Sadko Exclusive Vodka	2	06 x 750ml	832.62		1,665.24
ESMGSBLU	Gin Society Blue	1	06 x 750ml	876.48		876.48
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	876.48		876.48
LR-W2: NOT ORDERED						
PS11027816 CR9193792						

Total ZAR Excl. VAT 4,294.68
15% VAT 644.20
Total ZAR Incl. VAT 4,938.88



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