

TAX INVOICE



Customer Spar Wellington Square 40333
VAT No. 4810283533
Liquor License No. WCP/041828
Bill to Cust No. S108
Sell to Cust No. SPAGR044
Delivery Address: Spar Wellington Square 40333
 Eden Retail Group (Pty) Ltd
 George
 Wellington & Stockenstrom Street
 GEORGE, WESTERN CAPE 6529
 South Africa
Contact Name Gustav Hofmeister
Contact No. +27 44 873 6203

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
 59 Main Road
 Walmer
 Port Elizabeth, 6070

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

Your Reference - ORDER NUMBER: 187602 - already delivered

Invoice No.	PS11251033	Posting Date	28/08/2025	Payment Terms	30 Days from Statement
SO No.	SO1374960	Due Date	30/09/2025	Promised Delivery Date	29/08/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	2	24 x 300ml	378.00		756.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	2	24 x 300ml	378.00		756.00

Craft Liquor Merchants Total **1,512.00**

Total ZAR Excl. VAT 1,512.00

15% VAT 226.80

Total ZAR Incl. VAT 1,738.80



DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

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 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

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Craft Liquor Merchants Total						1,512.00
Total ZAR Excl. VAT						1,512.00
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Abbatior Road
George Industria
George
6530

Abbatior Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrso.co.za

REQUEST FOR CREDIT - CR20444959 2025-09-01 09:55:57

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR WELLINGTON SQU

Brief Description of Credit:

Principal Customer Code: SPAGR044

Doc. Date: 2025-08-25 Doc. Ref: PSI1251033 GRV: Credit Type: Credit Invoice Amt: R 1738.8

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		2
INCMACBRWA	Brooks Hard Seltzer Watermelon	CS	24 X 300ML	W2	Not Ordered / Dupl		1
INCMACBRWA	Brooks Hard Seltzer Watermelon	CS	24 X 300ML	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PSI1251033 (2 Product Type)							4

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Your Reference - PSII251033 CR20444959

Credit Memo No. PSCRI12328

Document Date 01/09/2025

SRO No. S-RETORD116264

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRWA	Brooks Hard Seltzer Watermelon	2	24 x 300ml	378.00		756.00
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	2	24 x 300ml	378.00		756.00
	LR-WV2/FRT-01: CHAINSTORE RETURN PSII251033 CR20444959					

Total ZAR Excl. VAT 1,512.00
15% VAT 226.80
Total ZAR Incl. VAT 1,738.80



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