

TAX INVOICE



Customer Spar De Dekke 3584I DS
VAT No. 4850229503
Liquor License No. WCP/031206
Bill to Cust No. SPA204
Sell to Cust No. SPAGR018
Delivery Address: Spar De Dekke 3584I DS
The Spar Group Ltd
Groot Brak Rivier
De Dekke Centre
National Road 6
Mossel Bay, Western Cape 6525

Contact Name Wikus De Swardt
Contact No. 044-620-2300

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 - 339738

Invoice No.	PSI1263116	Posting Date	30/09/2025	Payment Terms	15 Days from Statement
SO No.	SO1390359	Due Date	15/10/2025	Promised Delivery Date	01/10/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMMAL	Malva Pudding	1	12 x 750ml	1,197.84		1,197.84

CRAFT LIQUOR MERCHANTS

Craft Liquor Merchants Total **1,197.84**

Total ZAR Excl. VAT 1,197.84

15% VAT 179.68

Total ZAR Incl. VAT 1,377.52

ORDERED 1 x 12
ONLY 1 DUPLICATE
DOER.

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002013

Jacobs

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



Customer Spar De Dekke 35841 DS
VAT No. 4850229503
Liquor License No. WCP/031206
Bill to Cust No. SPA204
Sell to Cust No. SPAGR018
Delivery Address: Spar De Dekke 35841 DS
 The Spar Group Ltd
 Groot Brak Rivier
 De Dekke Centre
 National Road 6
 Mossel Bay, Western Cape 6525

Contact Name Wikus De Swardt
Contact No. 044-620-2300

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Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMMAL	Malva Pudding	1	12 x 750ml	1,197.84		1,197.84
Craft Liquor Merchants Total						1,197.84
Total ZAR Excl. VAT						1,197.84
15% VAT						179.68
Total ZAR Incl. VAT						1,377.52

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 021 492 2055

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	



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PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

No. **B** 150570

SUPPLIER NAME MERIDIAN

STORE NAME DE DEKKE SPAR

STORE CODE	3	5	5	4	1
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ADDRESS

TOWN 51BR

STORE TEL (644) 620 2300 DATE 01/20/2025

TEL NO:

SUPPLIER INV NO: P511262924

SUPPLIER INV. DATE: 01/10/2025 (Use a separate claim per supplier invoice)

[illegible]

GOODS HANDLED TO:

-(PRINT NAME)

CLAIM PREPARED BY: AlliZA

SIGNATURE:

DATE: 01 / 10 / 2025

VEHICLE REG. NO:

 $-(NBi)$

SIGNATURE:

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)[illegible]

Abbatqir Road
George Industria
George
6530



Abbatoir 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 - CR20447376 2025-10-02 11:46:49

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 DE DEKKE 35841

Brief Description of Credit:

Principal Customer Code: 35841

Doc. Date: 2025-09-30 Doc. Ref: PSI1263116 GRV: Credit Type: Credit Invoice Amt: R 1377.52

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMMAL	Malva Pudding	CS	12 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1263116 (1 Product Type)

1

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PS11263116 CL150570 CR20447376

Credit Memo No. PSCR112854

Document Date 02/10/2025

SRO No. S-RETORD116843

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMMAL	Malva Pudding LR-W2/ORD-02: ORDER CAPTURED WRONG PS11263116 CL150570 CR20447376	1	12 x 750ml	1,197.84		1,197.84

Total ZAR Excl. VAT 1,197.84
15% VAT 179.68
Total ZAR Incl. VAT 1,377.52



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