

# 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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**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 - CISCA

Invoice No.	PSII169048	Posting Date	07/01/2025	Payment Terms	15 Days from Statement
SO No.	SO1284286	Due Date	15/02/2025	Promised Delivery Date	15/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
<b>CRAFT LIQUOR MERCHANTS</b>						
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	5	24 x 300ml	360.00		1,800.00
<b>Craft Liquor Merchants Total</b>						<b>1,800.00</b>
<b>Total ZAR Excl. VAT</b>						<b>1,800.00</b>
15% VAT						270.00
<b>Total ZAR Incl. VAT</b>						<b>2,070.00</b>

COPY

SPAR  
 CASHIER RECEIPT  
 TAN 073 001 110 CREDIT JOEL 35841  
 COVERED BY: 0801/189  
 RECEIVED BY (PRINT) Jo-Cisca  
 SIGN: [Signature] DATE: 08/01/25

DISTRIBUTION  
 LIQUOR RUNNERS GEORGE  
 REG 0002813

Thanks for your business.

### BANKING DETAILS

<b>Acc Name:</b> Meridian Wine Distribution (Pty) Ltd	<b>Branch:</b> 250 655	<b>Swift:</b> FIRNZAJJ
<b>Bank Name:</b> First National Bank	<b>Acc No:</b> 62 204 833 744	



**Call Us**  
 0861 113 959



**Email Us**  
[orders@groupmeridian.co.za](mailto:orders@groupmeridian.co.za)



**Customer Service**  
[query@groupmeridian.co.za](mailto:query@groupmeridian.co.za)