

TAX INVOICE



Page 1 of 1

Customer Kwikspar Wilderness Village 40257 DS
VAT No. 4620259491
Liquor License No. WCP/039984
Bill to Cust No. S108
Sell to Cust No. SPAGR016
Delivery Address: Kwikspar Wilderness Village 40257 DS
 The Spar Group Ltd
 Wilderness
 Kwikspar Building
 Beacon Road 5
 Wilderness, Western Cape 6560
Contact Name Gustav Hofmeister
Contact No. 044-877-0510

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 - 239229

Invoice No.	PS11189170	Posting Date	05/03/2025	Payment Terms	30 Days from Statement
SO No.	SO1306203	Due Date	30/04/2025	Promised Delivery Date	06/03/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCFIN	Finvara	1	06 x 750ml	2,139.18	7.00	1,989.44
INCMACBRK	Brooks Hard Seltzer Strawberry Kiwi	2	24 x 300ml	378.00		756.00
INCMEVSD	Meukow VS Deluxe	2	1 x 750ml	399.12	7.52	738.24
Craft Liquor Merchants Total						3,483.68
Total ZAR Excl. VAT						3,483.68
15% VAT						522.55
Total ZAR Incl. VAT						4,006.23

Send Back
No Order

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS	
		QUANTITY'S	REASON
			full invoice send back
			DOA: 17471

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Thanks for your business.

BANKING DETAILS			
Acc Name:	Meridian Wine Distribution (Pty) Ltd	Branch:	250 655
Bank Name:	First National Bank	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

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CRAFT LIQUOR MERCHANTS

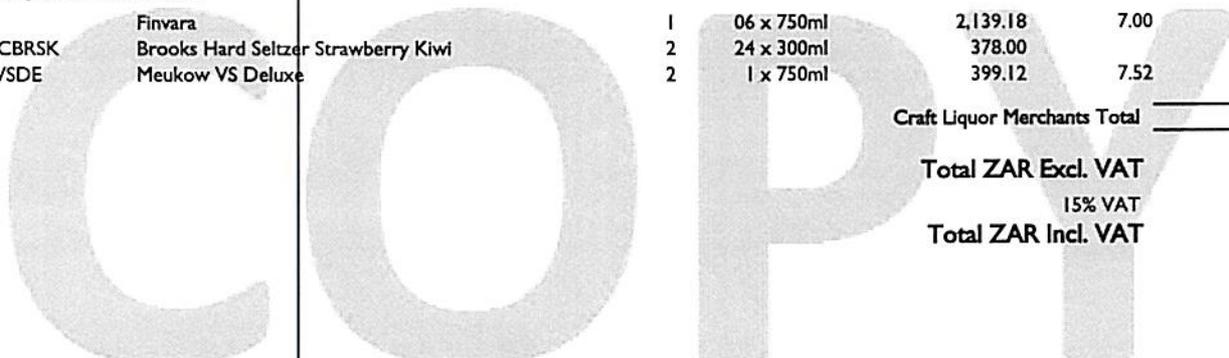
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Total ZAR Excl. VAT **3,483.68**

15% VAT 522.55

Total ZAR Incl. VAT **4,006.23**



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 LIQUOR RUNNERS GEORGE
 REG 0002813

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Bank Name: First National Bank	Acc No: 62 204 833 744	



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query@groupmeridian.co.za

Abbatoir 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.lrsa.co.za

REQUEST FOR CREDIT - CR20432015 2025-03-07 11:09:36

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: SPAR WILDERNESS

Brief Description of Credit:

Principal Customer Code: 40257

Doc. Date: 2025-03-03 Doc. Ref: PSI1189170 GRV: Credit Type: Credit Invoice Amt: R 4006.23

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 X 300ML	W5	Client Returned		2
INCFIN	Finvara	CS	6 X 750ML	W5	Client Returned		1
INCMEVSDEU	Meukow VS Deluxe	EA	1 X 750ML	W5	Client Returned		2
Total Number of Items to be credited on Document Ref: PSI1189170 (3 Product Type)							5

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Your Reference - PSII 189170 CR20432015

Credit Memo No. PSCR108789 **Document Date** 11/03/2025
SRO No. S-RETORD112750

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LR-W5/DIST-02: CLIENT RETURNED PSII 189170 CR20432015						

Total ZAR Excl. VAT 3,483.68
 15% VAT 522.55
Total ZAR Incl. VAT 4,006.23

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