

# 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

**DISTRIBUTION**  
**LIQUOR RUNNERS GEORGE**  
**REG 0002813**

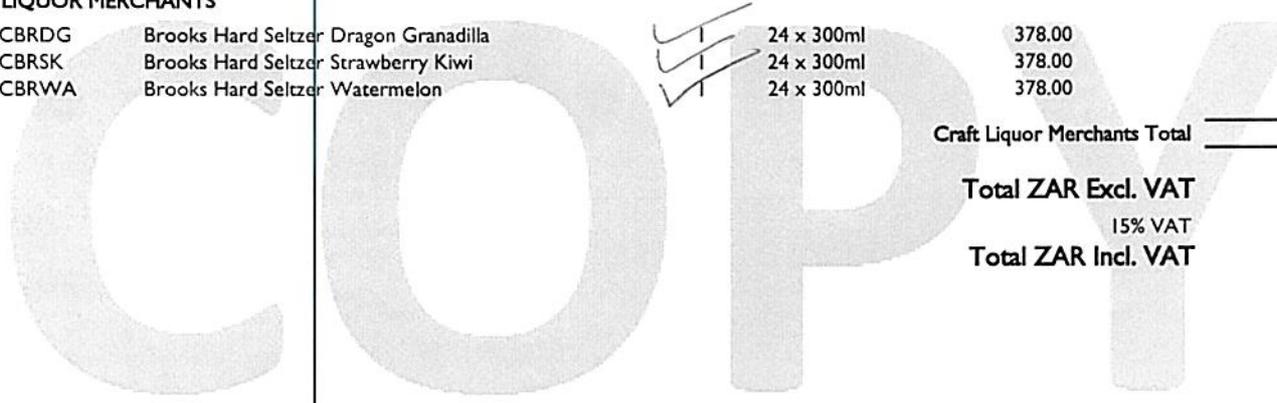
**Meridian Wine Distribution (Pty) Ltd**  
 59 Main Road  
 Walmer  
 Port Elizabeth, 6070

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

**Your Reference - 2002673**

Invoice No.	PS11180528	Posting Date	11/02/2025	Payment Terms	15 Days from Statement
SO No.	SO1297046	Due Date	15/03/2025	Promised Delivery Date	12/02/2025

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	24	x 300ml	378.00		378.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	24	x 300ml	378.00		378.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	24	x 300ml	378.00		378.00
<b>Craft Liquor Merchants Total</b>						<b>1,134.00</b>
<b>Total ZAR Excl. VAT</b>						<b>1,134.00</b>
15% VAT						170.10
<b>Total ZAR Incl. VAT</b>						<b>1,304.10</b>



*de Dekke SPAR*  
**GOODS RECEIVED**

Tel: 044 620 2300      STORE CODE: 35241

GRV No: *12021298*      CLAIM NO: .....

RECEIVED BY (PRINT) .....

SIGN: *Alaw*      DATE: *12/02/25*

Thanks for your business.

<b>BANKING DETAILS</b>			
<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

**Customer Service**  
query@groupmeridian.co.za