

TAX INVOICE COPY



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

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

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

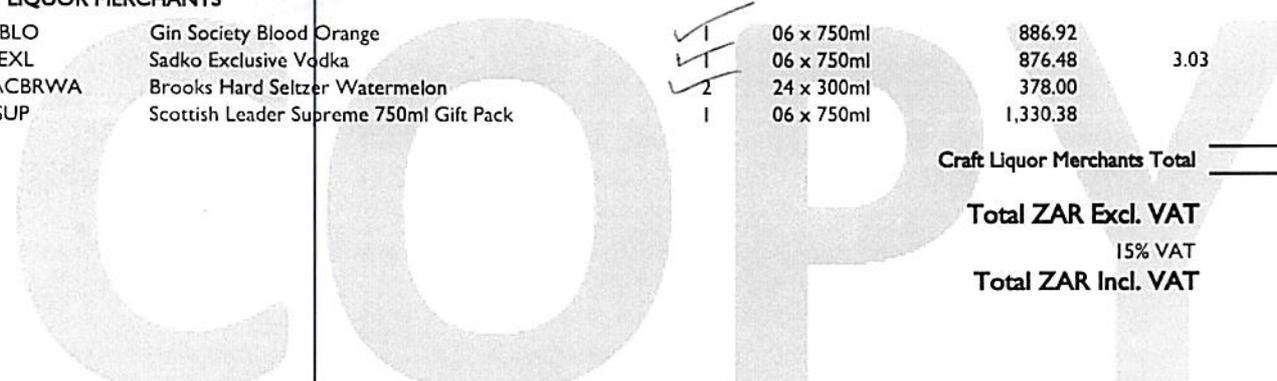
Phone No. (021) 492 2055
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

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

Your Reference - 2001010

Invoice No.	PS11180508	Posting Date	11/02/2025	Payment Terms	15 Days from Statement
SO No.	SO1294746	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
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	✓ 1	06 x 750ml	886.92		886.92
ESMSAEXL	Sadko Exclusive Vodka	✓ 1	06 x 750ml	876.48	3.03	849.88
INCMACBRWA	Brooks Hard Seltzer Watermelon	✓ 2	24 x 300ml	378.00		756.00
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	1	06 x 750ml	1,330.38		1,330.38
Craft Liquor Merchants Total						3,823.18
Total ZAR Excl. VAT						3,823.18
15% VAT						573.48
Total ZAR Incl. VAT						4,396.66



de Dekke SPAR
 GOODS RECEIVED

Tel: 044 620 2300 STORE CODE: 35841

GRV No: DSC21297 CLAIM NO:

RECEIVED (PRINT)

SIGN: *Abuw* DATE: 12/02/25

RETURN TO MERIDIAN WINE DISTRIBUTION

INCSLSup - Scottish leader Supreme
 - sent back

DCA 11994

ABJ

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		



Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20430272 2025-02-13 15:09:53

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOPS SPAR DE DEKKE 35841

Brief Description of Credit:

Principal Customer Code: 35841

Doc. Date: 2025-02-04 Doc. Ref: PSI1180508 GRV: DS02/297 Credit Type: Part Credit Invoice Amt: R 4396.66

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLUP	Scottish Leader Supreme 750ml Gift Pack	CS	6 X 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: PSI1180508 (1 Product Type)

1

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Your Reference - PSII 180508 CL0975584 CR20430272

Credit Memo No. PSCR108229 **Document Date** 14/02/2025
SRO No. S-RETORDI12282

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack LR-W5/FRT-02: CLIENT RETURNED PSII 180508 CL0975584 CR20430272	1	06 x 750ml	1,330.38		1,330.38

Total ZAR Excl. VAT 1,330.38
 15% VAT 199.56
Total ZAR Incl. VAT 1,529.94



Call Us
 0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za