

# TAX INVOICE



**Customer** Spar Wellington Square 40333  
**VAT No.** 4810283533  
**Liquor License No.** WCP/041828  
**Bill to Cust No.** S108  
**Sell to Cust No.** SPAGR044  
**Delivery Address:** Spar Wellington Square 40333  
 Eden Retail Group (Pty) Ltd  
 George  
 Wellington & Stockenstrom Street  
 GEORGE, WESTERN CAPE 6529  
 South Africa  
**Contact Name** Gustav Hofmeister  
**Contact No.** +27 44 873 6203

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 - WAYNE

|             |            |              |            |                        |                        |
|-------------|------------|--------------|------------|------------------------|------------------------|
| Invoice No. | PSII187419 | Posting Date | 28/02/2025 | Payment Terms          | 30 Days from Statement |
| SO No.      | SO1299670  | Due Date     | 28/03/2025 | Promised Delivery Date | 21/02/2025             |

| Code                          | Description           | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|-------------------------------|-----------------------|----------|-----------------|----------------------|------------|-----------------|
| <b>CRAFT LIQUOR MERCHANTS</b> |                       |          |                 |                      |            |                 |
| INCCOCANE                     | Conte Camillo Negroni | 3        | l x 750ml       | 320.88               |            | 962.64          |
| Craft Liquor Merchants Total  |                       |          |                 |                      |            | 962.64          |
| Total ZAR Excl. VAT           |                       |          |                 |                      |            | 962.64          |
| 15% VAT                       |                       |          |                 |                      |            | 144.40          |
| Total ZAR Incl. VAT           |                       |          |                 |                      |            | 1,107.04        |



Thanks for your business.

*No order system*

## 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 |                        |



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



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

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**Your Reference - WAYNE**

|                               |                                |                                             |
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| <b>15% VAT</b>                      |                       |          |                 |                      |            | <b>144.40</b>   |
| <b>Total ZAR Incl. VAT</b>          |                       |          |                 |                      |            | <b>1,107.04</b> |

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 |                        |



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query@groupmeridian.co.za

Abbatior Road  
George Industria  
George  
6530



Abbatior 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 - CR20431908 2025-03-05 15:49:10

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker  |
|----------|-------------------|---------------|-------------|------------|----------|
|          |                   |               |             |            | SINIGUGU |

Reason for Credit: Client Returned

Customer Name: TOPS SPAR WELLINGTON SQU

Brief Description of Credit:

Principal Customer Code: SPAGR044

Doc. Date: 2025-02-25 Doc. Ref: PSI1187419 GRV: Credit Type: Credit Invoice Amt: R 1107.04

| Stock Code | Stock Description     | Unit | Packsize  | Reason Code | Reason          | Batch | QTY |
|------------|-----------------------|------|-----------|-------------|-----------------|-------|-----|
| INCCOCANEU | Conte Camillo Negróni | EA   | 1 X 750ML | W5          | Client Returned |       | 3   |

Total Number of Items to be credited on Document Ref: PSI1187419 (1 Product Type)

3

Authorized by: \_\_\_\_\_  
[date]

# CREDIT TAX INVOICE



Page 1 of 1

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**Company Reg No.** 1999/001626/07

## Your Reference - PSII187419 CR20431908

**Credit Memo No.** PSCR108681  
**SRO No.** S-RETORD112697

**Document Date** 05/03/2025

| Code      | Description                                                                     | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|-----------|---------------------------------------------------------------------------------|----------|-----------------|----------------------|------------|-----------------|
| INCCOCANE | Conte Camillo Negrone<br>LR-W5/FRT-02: CLIENT RETURNED<br>PSII187419 CR20431908 | 3        | l x 750ml       | 320.88               |            | 962.64          |

**Total ZAR Excl. VAT** 962.64  
15% VAT 144.40  
**Total ZAR Incl. VAT** 1,107.04



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