

TAX INVOICE



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

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 - 319527 - CR108663

Invoice No.	PSII185521	Posting Date	25/02/2025	Payment Terms	15 Days from Statement
SO No.	SOI302544	Due Date	15/03/2025	Promised Delivery Date	26/02/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	1	24 x 300ml	378.00		378.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	1	24 x 300ml	378.00		378.00

Craft Liquor Merchants Total 756.00

Total ZAR Excl. VAT 756.00

15% VAT 113.40

Total ZAR Incl. VAT 869.40

Send back.

de Dekke SPAR

GOODS RECEIPT

Tel: 044 620 2300

GRV No: DS021751

RECEIVED BY: [Signature]

SIGN: [Signature] DATE: 26/02/25

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK	DAMAGES	QUANTITIES	REASON
Full in s/b				
Den: 12403				

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

Thanks for your business.

BANKING DETAILS

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

TAX INVOICE COPY



Page 1 of 1

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

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

Your Reference - 319527

Invoice No.	PS1185521	Posting Date	25/02/2025	Payment Terms	15 Days from Statement
SO No.	SO1302544	Due Date	15/03/2025	Promised Delivery Date	26/02/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	1	24 x 300ml	378.00		378.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	1	24 x 300ml	378.00		378.00

Craft Liquor Merchants Total	756.00
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Total ZAR Excl. VAT	756.00
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15% VAT	113.40
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Total ZAR Incl. VAT	869.40
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de Dekke SPAR

GOODS RECEIVED

Tel: 044 620 2300 Fax: 044 620 2301

GRV No. 05021757 CLAIM No. _____

RECEIVED BY (PRINT): _____

SIGN: *[Signature]* DATE: 26/02/25

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd
Bank Name: First National Bank

Branch: 250 655
Acc No: 62 204 833 744

Swift: FIRNZAJJ



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 0861 113 959



Email Us
 orders@groupmeridian.co.za



Customer Service
 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 - CR20431524 2025-02-27 12:16:04

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:

Client Returned

Customer Name: TOPS SPAR DE DEKKE 35841

Brief Description of Credit:

Principal Customer Code: 35841

Doc. Date: 2025-02-24 Doc. Ref: PSI1185521 GRV: Credit Type: Credit Invoice Amt: R 869.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	W5	Client Returned		1
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 X 300ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: PSI1185521 (2 Product Type)							2

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Your Reference - PSII185521 CR20431524 CL03297

Credit Memo No. PSCR108663
SRO No. S-RETORD112593

Document Date 05/03/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	1	24 x 300ml	378.00		378.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	1	24 x 300ml	378.00		378.00
LR-WV5/FRT-02: CLIENT RETURNED PSII185521 CR20431524 CL03297						

Total ZAR Excl. VAT 756.00
15% VAT 113.40
Total ZAR Incl. VAT 869.40



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