

TAX INVOICE COPY



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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

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 - 2004873 - cel08667

Invoice No.	PSII185518	Posting Date	25/02/2025	Payment Terms	15 Days from Statement
SO No.	SOI300238	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						
ESMGSBLU	Gin Society Blue	1	06 x 750ml	886.92	5.00	842.58
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	2	24 x 300ml	378.00		756.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	2	24 x 300ml	378.00		756.00
INCMIGBOS	Mirari Gin Blue Orient Spice	3	1 x 750ml	255.65		766.95
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	1	06 x 750ml	1,330.38		1,330.38

Craft Liquor Merchants Total 4,451.91

Total ZAR Excl. VAT 4,451.91

15% VAT 667.79

Total ZAR Incl. VAT 5,119.70

send back
ova stock

PRODUCT CODE		QTY TRUCK DAMAGES	RETURNS	
			QUANTITY'S	REASON
INCSLSUP			1's	SB used

Don 112463

JP

de Dekke SPAR

GOODS RECEIVED

Tel: 044 620 2300 STORE CODE: 35841

GRV No: DS02144 CLAIM No: _____

RECEIVED BY (PRINT): _____

SIGN: Abou DATE: 26/02/25

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002913

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

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

NO: **B** 03296

STORE NAME De Bekke Spar STORE CODE

3	5	8	4	1
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TOWN G.B.R.

STORE TEL (0444) 630 3300 DATE 26/03/05

SUPPLIER INV NO: 081185518
SUPPLIER INV DATE: 26/07/25 (Use a separate claim per supplier invoice)

TOTAL	R	1330,38	199,56	1539,94
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CLAIM PREPARED BY: *XORGAINE*

SIGNATURE:

RECORD OF CONTACT WITH SUPPLIER: (STORE <u>MUST</u> FOLLOW UP BEFORE SUBMITTING TO D.C.)		
DATE	PERSON SPOKEN TO	DETAILS

deprinters co za

1. Original to Supplier	2. Store file copy	3. DC copy (if reqd)

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 - CR20431228 2025-02-27 12:14:47

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR DE DEKKE 35841

Brief Description of Credit:

Principal Customer Code: 35841

Doc. Date: 2025-02-18 Doc. Ref: PSI1185518 GRV: D502/744 Credit Type: Part Credit Invoice Amt: R 5119.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLUP	Scottish Leader Supreme 750ml Gift Pack	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1185518 (1 Product Type)

1

Authorized by: _____

[date]

CREDIT TAX INVOICE



Customer Spar De Dekke 3584I DS
VAT No. 4850229503
Liquor License No. WCP/031206
Bill to Cust No. SPA204
Sell to Cust No. SPAGR018
Delivery Address: Spar De Dekke 3584I 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

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59 Main Road
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VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSII185518 CR20431228 CL03296

Credit Memo No. PSCR108664
SRO No. S-RETORD112594

Document Date 05/03/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack LR-W2/FRT-02: NOT ORDERED PSII185518 CR20431228 CL03296	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