

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 - 142493

Invoice No.	PSI996502	Posting Date	19/10/2023	Payment Terms	30 Days from Statement
SO No.	SO1089592	Due Date	30/11/2023	Promised Delivery Date	20/10/2023

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	876.48		876.48
ESMGSBLU	Gin Society Blue	3	1 x 750ml	146.08		438.24
ESMGSOR	Gin Society Original	1	06 x 750ml	876.48		876.48
ESMGSPIN	Gin Society Pink	1	06 x 750ml	876.48		876.48
ESMPANOR	Panache Original Syrup	2	1 x 750ml	73.03		146.06
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	2	24 x 300ml	336.00		672.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	2	24 x 300ml	336.00		672.00
INCSL12YR	Scottish Leader 12 Yr Old Gift Pack	3	1 x 750ml	306.62		919.86
INCSLOP	Scottish Leader Original 750ml	1	12 x 750ml	2,243.40		2,243.40

Craft Liquor Merchants Total **7,721.00**

Total ZAR Excl. VAT **7,721.00**

15% VAT 1,158.15

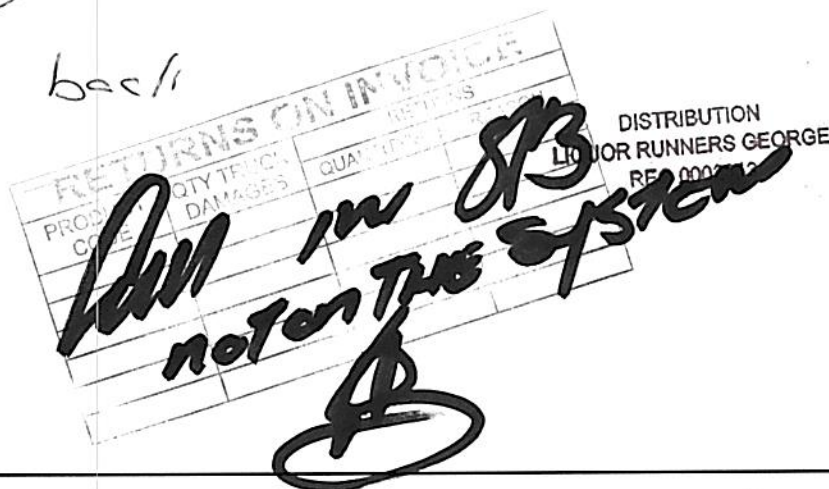
Total ZAR Incl. VAT **8,879.15**

Same order number

Thank you

USC

Send back



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

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 - CR20396310 2023-10-23 14:35:15

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 @ WELLINGTON

Brief Description of Credit:

Principal Customer Code: SPAGR044

Doc. Date: 2023-10-16 Doc. Ref: PSI996502

GRV:

Credit Type: Credit

Invoice Amt: R 8879.15

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	W5	Client Returned		2
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 x 300ml	W5	Client Returned		2
ESMGSBLO	Gin Society Blood Orange	CS	6 X 750ML	W5	Client Returned		1
ESMG5BLUU	Gin Society Blue	EA	1 x 750ML	W5	Client Returned		3
ESMG5SOR	Gin Society Original	CS	6 x 750ML	W5	Client Returned		1
ESMGSPIN	Gin Society Pink	CS	6 X 750ML	W5	Client Returned		1
ESMPANORU	Panache Original Syrup	EA	1 x 750ML	W5	Client Returned		2
INCSL12YRU	Scottish Leader 12 Yr Old Gift Pack	EA	1 x 750ML	W5	Client Returned		3
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: PSI996502 (9 Product Type)

16

Authorized by: _____

[date]

CREDIT TAX INVOICE



Page 1 of 1

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Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSI996502 14293 CR20396310

Credit Memo No. PSCR096960

Document Date 24/10/2023

SRO No. S-RETORD102723

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSL12YR	Scottish Leader 12 Yr Old Gift Pack	3	1 x 750ml	306.62		919.86
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,243.40		2,243.40
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	876.48		876.48
ESMGSOR	Gin Society Original	1	06 x 750ml	876.48		876.48
ESMGSPIN	Gin Society Pink	1	06 x 750ml	876.48		876.48
ESMGSLBU	Gin Society Blue	3	1 x 750ml	146.08		438.24
ESMPANOR	Panache Original Syrup	2	1 x 750ml	73.03		146.06
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	2	24 x 300ml	336.00		672.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	2	24 x 300ml	336.00		672.00
LR-W5: CLIENT RETURNED PSI996502 14293 CR20396310						

Total ZAR Excl. VAT 7,721.00

15% VAT 1,158.15

Total ZAR Incl. VAT 8,879.15



Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za