

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 & Stockenstom 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 - 144249

Invoice No.	PS11007984	Posting Date	16/11/2023	Payment Terms	30 Days from Statement
SO No.	SO1101896	Due Date	30/12/2023	Promised Delivery Date	17/11/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
MGSOR	Gin Society Original	1	06 x 750ml	876.48	5.00	832.68
MGSPIN	Gin Society Pink	1	06 x 750ml	876.48	5.00	832.68
IKOLI	Koeksister Liqueur	6	1 x 750ml	99.82		598.92
ESMMAL	Malva Pudding	6	1 x 750ml	99.82		598.92
ESMPANOR	Panache Original Syrup	2	1 x 750ml	73.03		146.06
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	3	24 x 300ml	336.00		1,008.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	3	24 x 300ml	336.00		1,008.00
INCSL12YR	Scottish Leader 12 Yr Old Gift Pack	2	06 x 750ml	1,839.72		3,679.44
INCSL12YR	Scottish Leader 12 Yr Old Gift Pack	3	1 x 750ml	306.62		919.86
INCSLORIL	Scottish Leader Original 1L	1	12 x 1.0L	2,754.84		2,754.84
INCZANEC	Zardetto Prosecco Nectar	3	1 x 750ml	208.70		626.10

Craft Liquor Merchants Total 13,005.50

Total ZAR Excl. VAT 13,005.50

15% VAT 1,950.83

Total ZAR Incl. VAT 14,956.33

Moet ander inv. stuur.

SPAR WELLINGTON SQUARE
GOODS RECEIVING

TEL: 044 873 6203 SPAR Acc: 40333

DATE: 17/11/23

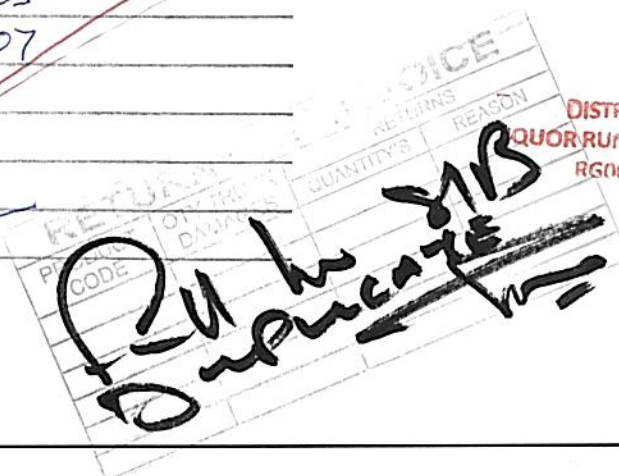
GRV No: 6637/07

CLAIM No:

IBT No:

CHECKED BY:

SIGN:



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



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Your Reference - 144249

Invoice No.	PSI1007984	Posting Date	16/11/2023	Payment Terms	30 Days from Statement
SO No.	SOI101896	Due Date	30/12/2023	Promised Delivery Date	17/11/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
FSMGSOR	Gin Society Original	1	06 x 750ml	876.48	5.00	832.68
GSPIN	Gin Society Pink	1	06 x 750ml	876.48	5.00	832.68
KOLI	Koeksister Liqueur	6	1 x 750ml	99.82		598.92
ESMMAL	Malva Pudding	6	1 x 750ml	99.82		598.92
ESMPANOR	Panache Original Syrup	2	1 x 750ml	73.03		146.06
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	3	24 x 300ml	336.00		1,008.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	3	24 x 300ml	336.00		1,008.00
INCSL12YR	Scottish Leader 12 Yr Old Gift Pack	2	06 x 750ml	1,839.72		3,679.44
INCSL12YR	Scottish Leader 12 Yr Old Gift Pack	3	1 x 750ml	306.62		919.86
INCSLORIL	Scottish Leader Original IL	1	12 x 1.0L	2,754.84		2,754.84
INCZANEC	Zardetto Prosecco Nectar	3	1 x 750ml	208.70		626.10

Craft Liquor Merchants Total	13,005.50
Total ZAR Excl. VAT	13,005.50
15% VAT	1,950.83
Total ZAR Incl. VAT	14,956.33

SPAR WELLINGTON SQUARE GOODS RECEIVING

TEL: 044 873 6203
 DATE: 17/11/23
 GRV No: 6037
 CLAIM No: _____
 IBT No: _____
 CHECKED BY: _____
 SIGN: _____

DISTRIBUTOR
 LIQUOR PURCHASERS GEORGE
 RG0002813

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

REQUEST FOR CREDIT - CR20398474 2023-11-23 11:27:32

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOPS @ WELLINGTON

Brief Description of Credit:

Principal Customer Code: SPAGR044

Doc. Date: 2023-11-13 Doc. Ref: PSI1007984 GRV: S Credit Type: Credit Invoice Amt: R 14956.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	W5	Client Returned		3
INMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 x 300ml	W5	Client Returned		3
ESMGSOR	Gin Society Original	CS	6 x 750ML	W5	Client Returned		1
ESMGSPIN	Gin Society Pink	CS	6 X 750ML	W5	Client Returned		1
ESMKOLIU	Kocksister Liqueur	EA	1 x 750ML	W5	Client Returned		6
ESMMALU	Malva Pudding	EA	1 x 750ML	W5	Client Returned		6
ESMPANORU	Panache Original Syrup	EA	1 x 750ML	W5	Client Returned		2
INCSL12YR	Scottish Leader 12 Yr Old Gift Pack	CS	6 X 750ML	W5	Client Returned		2
INCSL12YRU	Scottish Leader 12 Yr Old Gift Pack	EA	1 x 750ML	W5	Client Returned		3
INCSLOR1L	Scottish Leader Original 1L	CS	12 x 1L	W5	Client Returned		1
INCZANECU	Zardetto Prosecco Nectar	EA	1 x 750ML	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: PSI1007984 (11 Product Type)

31

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Your Reference - PS11007984 144249 CR20398474

Credit Memo No. PSCR097678

Document Date

23/11/2023

SRO No. S-RETORD103439

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR1L	Scottish Leader Original 1L	1	12 x 1.0L	2,754.84		2,754.84
INCSL12YR	Scottish Leader 12 Yr Old Gift Pack	2	06 x 750ml	1,839.72		3,679.44
ESMGSOR	Gin Society Original	1	06 x 750ml	876.48	5.00	832.68
ESMGSPIN	Gin Society Pink	1	06 x 750ml	876.48	5.00	832.68
ESMKOLI	Koeksister Liqueur	6	1 x 750ml	99.82		598.92
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INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	3	24 x 300ml	336.00		1,008.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	3	24 x 300ml	336.00		1,008.00
LR-W5: CLIENT RETURNED						
PS11007984 144249 CR20398474						

Total ZAR Excl. VAT 13,005.50
15% VAT 1,950.83
Total ZAR Incl. VAT 14,956.33



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orders@groupmeridian.co.za



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