

TAX INVOICE COPY



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

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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 - CISCA

Invoice No.	PS11057875	Posting Date	26/03/2024	Payment Terms	15 Days from Statement
SO No.	SO1156964	Due Date	15/04/2024	Promised Delivery Date	27/03/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORPAS	ESM Passion Fruit Cordial	1	12 x 750ml	444.00		444.00
ESMFTPF	FT'S Passion Fruit Liq	1	06 x 750ml	641.70		641.70
INCSLOR2	Scottish Leader Original 200ml	1	12 x 200ml	803.40		803.40
Craft Liquor Merchants Total						1,889.10
Total ZAR Excl. VAT						1,889.10
15% VAT						283.37
Total ZAR Incl. VAT						2,172.47

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS	
		QUANTITY'S	REASON
ESMCORPAS		195	Not ordered.

Dr. Dekke SPAR
 GOODS RECEIVED
 Tel: 044 620 2300 STORE CODE: 35841
 SOV No: DS 03/825 CLAIM NO:
 RECEIVED BY (PRINT)
 SIGN: *Aw* DATE: 27/03/24

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

REQUEST FOR CREDIT - CR20408409

2024-03-28 14:37:59

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS SPAR DE DEKKE 35841	
Brief Description of Credit:					
Principal Customer Code: 35841					

Doc. Date: 2024-03-19		Doc. Ref: PSI1057875		GRV: D503/825		Credit Type: Part Credit		Invoice Amt: R 2172.47	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
ESMCORPAS	ESM Passion Fruit Cordial	CS	12 x 750ML	W2	Not Ordered / Dupl		1		
Total Number of Items to be credited on Document Ref: PSI1057875 (1 Product Type)								1	

CREDIT TAX INVOICE



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Your Reference - PSII057875 CL788580 CR20408409

Credit Memo No. PSCR100678

Document Date 28/03/2024

SRO No. S-RETORD106101

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMCORPAS	ESM Passion Fruit Cordial LR-W2: NOT ORDERED PSII057875 CL788580 CR20408409	1	12 x 750ml	444.00		444.00

Total ZAR Excl. VAT 444.00
15% VAT 66.60
Total ZAR Incl. VAT 510.60



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