

TAX INVOICE



Customer Kwikspar Wilderness Village 40257 DS
VAT No. 4620259491
Liquor License No. WCP/035427
Bill to Cust No. S108
Sell to Cust No. SPAGR016
Delivery Address: Kwikspar Wilderness Village 40257 DS
 The Spar Group Ltd
 Wilderness
 Kwikspar Building
 Beacon Road 5
 Wilderness, Western Cape 6560
Contact Name Gustav Hofmeister
Contact No. 044-877-0510

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 - 184609

Invoice No.	PSI972071	Posting Date	16/08/2023	Payment Terms	30 Days from Statement
SO No.	SO1062852	Due Date	30/09/2023	Promised Delivery Date	17/08/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORLIM	ESM Lime Cordial	1	12 x 750ml	444.00		444.00
ESMKOLI	Koeksister Liqueur	1	12 x 750ml	1,197.84		1,197.84

Craft Liquor Merchants Total **1,641.84**

Total ZAR Excl. VAT 1,641.84

15% VAT 246.28

Total ZAR Incl. VAT 1,888.12

Handwritten:
 No PAG ORDER
 ACCEPTED
 THE THIRD INVOICE
 WITH THE SAME
 ORDER NUMBER
 11597
 813

DISTRIBUTOR
 LIQUOR MERCHANTS GEORGE
 11597

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd	Branch: 250 655	Swift: FIRNZAJJ
Bank Name: First National Bank	Acc No: 62 204 833 744	



Call Us
 0861 113 959



Email Us
 orders@groupmeridian.co.za



Customer Service
 query@groupmeridian.co.za

TAX INVOICE COPY



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Craft Liquor Merchants Total						1,641.84
Total ZAR Excl. VAT						1,641.84
15% VAT						246.28
Total ZAR Incl. VAT						1,888.12

DISTRIBUTOR
 LIQUOR RUNNERS GEORGE
 RG0002813

Thanks for your business.

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Bank Name: First National Bank

Branch: 250 655
Acc No: 62 204 833 744

Swift: FIRNZAJJ



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query@groupmeridian.co.za

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20392092 2023-08-22 08:06:12

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: SPAR WILDERNESS

Brief Description of Credit:

Principal Customer Code: 40257

Doc. Date: 2023-08-14 Doc. Ref: PSI972071

GRV:

Credit Type: Credit

Invoice Amt: R 1888.12

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMCORLIM	ESM Lime Cordial	CS	12 x 750ML	W2	Not Ordered / Dupl		1
ESMKOLI	Koeksister Liqueur	CS	12 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI972071 (2 Product Type)

2

Authorized by: _____

[date]

CREDIT TAX INVOICE



Customer Kwikspar Wilderness Village 40257 DS
VAT No. 4620259491
Liquor License No. WCP/039984
Bill to Cust No. S108
Sell to Cust No. SPAGR016
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Your Reference - PSI972071 184609 CR20392092

Credit Memo No. PSCR095606
SRO No. S-RETORD101545

Document Date 22/08/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMCORLIM	ESM Lime Cordial	1	12 x 750ml	444.00		444.00
ESMKOLI	Koeksister Liqueur	1	12 x 750ml	1,197.84		1,197.84
	LR-W2: NOT ORDERED					
	PSI972071 184609 CR20392092					

Total ZAR Excl. VAT 1,641.84
15% VAT 246.28
Total ZAR Incl. VAT 1,888.12



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