

TAX INVOICE



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

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 - 1954913

Invoice No.	PS1112733	Posting Date	27/08/2024	Payment Terms	15 Days from Statement
SO No.	SO1220201	Due Date	15/09/2024	Promised Delivery Date	28/08/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMSAEXL	Sadko Exclusive Vodka	5	1 x 750ml	146.08	4.00	701.18
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,483.40	2.44	2,422.92
Craft Liquor Merchants Total						3,124.10

Total ZAR Excl. VAT 3,124.10
 15% VAT 468.62
Total ZAR Incl. VAT 3,592.72

Send back
 Wrong Order.
 Scottish Leader
 Whisky Supreme 750ml.

Inside
 Don't leave
 1915 DID NOT
 ORDER

de Dekke SPAR

GOODS RECEIVED

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REC 0002313

Tel: 044 620 2300 STORE CODE: 35841
 GRV No: DS081854 CLAIM NO: _____
 RECEIVED BY (PRINT) _____
 SIGN: [Signature] DATE: 28/08/24

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

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A** 883282

SUPPLIER NAME Meridian

STORE NAME De Lekke Spar

STORE CODE	3	5	8	4	1
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ADDRESS

TOWN

STORE TEL (044) 630 2300 DATE 28/08/94

TEL NO:

SUPPLIER INV NO: 181119733

SUPPLIER INV. DATE: 27/08/2014

(Use a separate claim per supplier invoice)

[illegible]

GOODS HANDLED TO:

Lea / Raic

-(PRINT NAME)

CLAIM PREPARED BY: Yoraine

SIGNATURE:

DATE: 28 / 08 / 21

VEHICLE REG. NO:

12V. 195-715

 $-(NBi)$

SIGNATURE:

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)[illegible]

Abbattoir Road
George Industria
George
6530



Abbattoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsc.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20417719 2024-08-29 10:51:33

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: 2024-08-26 Doc. Ref: PSI1112733 GRV: D508/854 Credit Type: Part Credit Invoice Amt: R 3592.72

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1112733 (1 Product Type)

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Phone No. (021) 492 2055
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Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSII112733 CL883282 CR20417719

Credit Memo No. PSCR104165

Document Date 29/08/2024

SRO No. S-RETORD108900

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml LR-W2/ORD-02: NOT ORDERED PSII112733 CL883282 CR20417719	1	12 x 750ml	2,483.40	2.44	2,422.92

Total ZAR Excl. VAT 2,422.92
15% VAT 363.44
Total ZAR Incl. VAT 2,786.36



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za