

CREDIT TAX INVOICE



Customer Shoprite Liquor Mthatha 18132
VAT No. 4760301343
Liquor License No. ECP/18644/90466
Bill to Cust No. CHK999
Sell to Cust No. CHLMTH
Delivery Address: Shoprite Liquor Mthatha 18132
Shoprite Supermarkets (Pty) Ltd
Mthatha
Tin Roof Building Shop 2
Madeira Street 9
Mthatha, Eastern Cape 5100

Contact Name
Contact No.

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 - PS11040242 CR242467

Credit Memo No. PSCR099609
SRO No. S-RETORD105156

Document Date 13/02/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSTP	Meukow VS Cognac The Panther NV LR-W2: NOT ORDERED PS11040242 CR242467	1	12 x 750ml	4,645.68		4,645.68

Total ZAR Excl. VAT 4,645.68
15% VAT 696.85
Total ZAR Incl. VAT 5,342.53



Call Us
0800 112 050



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

REQUEST FOR CREDIT - CR242467

2024-02-13 07:58:50

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: Not Ordered / Duplicated			Customer Name: Shoprite L/Shop - Mthatha Pla		
Brief Description of Credit:					
Principal Customer Code: 63365					

Doc. Date: 2024-02-08		Doc. Ref: PSI1040242	GRV:		Credit Type: Credit	Invoice Amt: R 5342.53		
Stock Code	Stock Description		Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEVSTP	Meukow VS Cognac The Panther NV		CS	12 x 750ML	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PSI1040242 (1 Product Type)								1

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Your Reference - 1145061736

Invoice No.	PS11040242	Posting Date	09/02/2024	Payment Terms	30 Days from Statement
SO No.	SO1138955	Due Date	29/03/2024	Promised Delivery Date	12/02/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

INCMEVSTP	Meukow VS Cognac The Panther NV	1	12 x 750ml	4,645.68		4,645.68
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Craft Liquor Merchants Total 4,645.68

Total ZAR Excl. VAT 4,645.68

15% VAT 696.85

Total ZAR Incl. VAT 5,342.53

BACK.

*Incorrect Store.
Code Stock Code
not Scanning*

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



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0861 113 959



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