

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 - PSI1045995 | 146039174 CR244056

Credit Memo No. PSCR100349

Document Date 12/03/2024

SRO No. S-RETORD105801

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSTP	Meukow VS Cognac The Panther NV LR-VV5: CLIENT RETURNED PSI1045995 146039174 CR244056	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
0861 113 959



Email Us
orders@groupmeridian.co.za

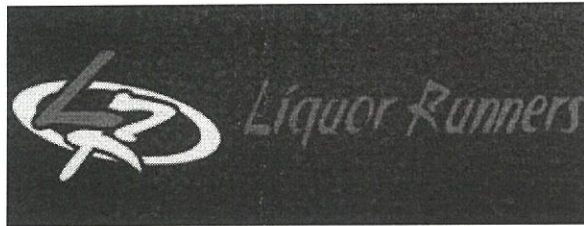


Customer Service
query@groupmeridian.co.za

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR244056

2024-03-12 08:58:40

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: Shoprite L/Shop - Mthatha Pla

Brief Description of Credit:

Principal Customer Code: 63365

Doc. Date: 2024-02-22 Doc. Ref: PSI1045995 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	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: PSI1045995 (1 Product Type)

1

Authorized by: 
[date]

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Contact Name
Contact No.

Your Reference - 1146039174

Invoice No. PS11045995	Posting Date 23/02/2024	Payment Terms 30 Days from Statement
SO No. SO1145384	Due Date 29/03/2024	Promised Delivery Date 26/02/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSTP	Meukow VS Cognac The Panther NV	1	12 x 750ml	4,645.68		4,645.68
CRAFT LIQUOR MERCHANTS						
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

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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SO No.	SO1145384	Due Date	29/03/2024	Promised Delivery Date	26/02/2024

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

RECEIVED

1) INBOUND DEL

2) RECEIVING No:

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