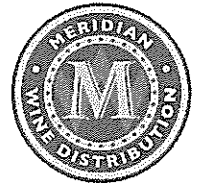


CREDIT TAX INVOICE



Customer OK Liquor Bonza Bay 1405
VAT No. 4790257960
Liquor License No. ECP04409/03026/OF
Bill to Cust No. OK999C
Sell to Cust No. OK056
Delivery Address: OK Liquor Bonza Bay 1405
Loerie Lane Shop 1
Bonza Bay
Bonza Bay Road
East London, Eastern Cape 5241
South Africa
Contact Name Sizwe Magibisela
Contact No. 043-748-2251

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 - PSII053276 CL21368 CR245949

Credit Memo No. PSCR100457
SRO No. S-RETORD105848

Document Date 18/03/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original LR-W2: NOT ORDERED PSII053276 CL21368 CR245949	1	06 x 750ml	886.92		886.92

Total ZAR Excl. VAT 886.92
15% VAT 133.04
Total ZAR Incl. VAT 1,019.96



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR245949 2024-03-14 07:50:41

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Not Ordered / Duplicated

Customer Name: OK Enjoy Bonza Bay 1405

Brief Description of Credit:

Principal Customer Code: 1405

Doc. Date: 2024-03-11 Doc. Ref: PSI1053276 GRV: 954106/7 Credit Type: Part Credit Invoice Amt: R 5330.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMG50R	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1053276 (1 Product Type) 1

Authorized by: _____

[date]

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR245949 2024-03-14 07:50:41

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: OK Enjoy Bonza Bay 1405

Brief Description of Credit:

Principal Customer Code: 1405

Doc. Date: 2024-03-11 Doc. Ref: PSI1053276 GRV: 954106/7 Credit Type: Part Credit Invoice Amt: R 5330.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSOR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1053276 (1 Product Type) 1

Authorized by: _____

[date]

TAX INVOICE COPY



Customer OK Liquor Bonza Bay 1405
VAT No. 4790257960
Liquor License No. ECP04409/03026/OF
Bill to Cust No. OK999C
Sell to Cust No. OK056
Delivery Address: OK Liquor Bonza Bay 1405
Loerie Lane Shop 1
Bonza Bay
Bonza Bay Road
East London, Eastern Cape 5241
South Africa
Contact Name Sizwe Magibisela
Contact No. 043-748-2251

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 - 1867135

Invoice No.	PS11053276	Posting Date	12/03/2024	Payment Terms	30 Days from Statement
SO No.	SO1151894	Due Date	30/04/2024	Promised Delivery Date	13/03/2024

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

ESMGSOR	Gin Society Original	1	06 x 750ml	886.92		886.92
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48		876.48
INCSLORIL	Scottish Leader Original 1L	1	12 x 1.0L	2,871.60		2,871.60

Craft Liquor Merchants Total 4,635.00

Total ZAR Excl. VAT 4,635.00

15% VAT 695.25

Total ZAR Incl. VAT 5,330.25

OK Enjoy Liquors	
Bonza Bay East London	
043 - 7482251/2908	
Member No: 1405	
Date:	13/03/2024
GRV No:	954106/7
Claim No:	21368
Name:	MAGIBISELA
Signature:	[Signature]

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

21368

M. MERIDIAN LINE

Address:.....

Representative:.....

Account No:.....

Date: 13/03/2024

P.O. Box 3188
Cambridge
5206

Tel: 043 - 748 2251 / 2908
Fax: 043 - 748 3005

RAPTOTORQUE INVESTMENTS (PTY) LTD T/A
REG. NO: 2011/001331/07
VAT NO: 4790257960

OK Foods

Bonza Bay

MEMBER NO: 1398

Agent's Signature: DRIVER

OK Foods Signature: _____

Seal No:.....

Codes: 1 = Sales Return, 2 = Stock Damaged, 3 = Factory Fault
4 = Expired Stock, 5 = TOG Damage, 6 = Packaging Defect, 7 = Goods Short Received