

# CREDIT TAX INVOICE



**Customer** Rhino Liquors Qumbu  
**VAT No.** 4880254414  
**Liquor License No.** ECP22292/03045/OF  
**Bill to Cust No.** CAM002  
**Sell to Cust No.** RHI404  
**Delivery Address:** Rhino Liquors Qumbu  
Massmart Retail (Pty) Ltd  
Qumbu  
Main Street 1695  
QUMBU, EASTERN CAPE 5180  
South Africa  
**Contact Name** Zola Mlobeli  
**Contact No.** +27 47 553 0055

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 - PSI1053795 2846.118 CR246262**

Credit Memo No. PSCR100769

Document Date 03/04/2024

SRO No. S-RETORD106117

| 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        |
| INCSLOR   | Scottish Leader Original 750ml  | 5        | 12 x 750ml      | 2,483.40             |            | 12,417.00       |
|           | LR-W2: NOT ORDERED              |          |                 |                      |            |                 |
|           | PSI1053795 2846.118 CR246262    |          |                 |                      |            |                 |

**Total ZAR Excl. VAT** 17,062.68  
15% VAT 2,559.40  
**Total ZAR Incl. VAT** 19,622.08



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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 - CR246262 2024-04-02 08:26:08

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: Rhino Liquors (Qumbu)

Brief Description of Credit:

Principal Customer Code: RHI404

| Doc. Date: 2024-03-12 Doc. Ref: PSI1053795                                        |                                 | GRV: |            | Credit Type: Credit |                    | Invoice Amt: R 19622.1 |     |
|-----------------------------------------------------------------------------------|---------------------------------|------|------------|---------------------|--------------------|------------------------|-----|
| 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   |
| INCSLOR                                                                           | Scottish Leader Original 750ml  | CS   | 12 x 750ML | W2                  | Not Ordered / Dupl |                        | 5   |
| Total Number of Items to be credited on Document Ref: PSI1053795 (2 Product Type) |                                 |      |            |                     |                    |                        | 6   |

Authorized by: \_\_\_\_\_  
[date] \_\_\_\_\_

# TAX INVOICE



**Customer** Rhino Liquors Qumbu  
**VAT No.** 4880254414  
**Liquor License No.** ECP22292/03045/OF  
**Bill to Cust No.** CAM002  
**Sell to Cust No.** RHI404  
**Delivery Address:** Rhino Liquors Qumbu  
Massmart Retail (Pty) Ltd  
Qumbu  
Main Street 1695  
QUMBU, EASTERN CAPE 5180  
South Africa  
**Contact Name** Zola Mlobeli  
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Port Elizabeth, 6070

**Phone No.** (021) 492 2055  
**VAT Reg No.** 4520181753  
**Liquor License No.** RG0005535  
**Company Reg No.** 1999/001626/07

## Your Reference - 2846.118

|                    |            |                     |            |                               |                        |
|--------------------|------------|---------------------|------------|-------------------------------|------------------------|
| <b>Invoice No.</b> | PSI1053795 | <b>Posting Date</b> | 13/03/2024 | <b>Payment Terms</b>          | 30 Days from Statement |
| <b>SO No.</b>      | SOI153595  | <b>Due Date</b>     | 30/04/2024 | <b>Promised Delivery Date</b> | 21/03/2024             |

| Code | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|------|-------------|----------|-----------------|----------------------|------------|-----------------|
|------|-------------|----------|-----------------|----------------------|------------|-----------------|

### CRAFT LIQUOR MERCHANTS

|           |                                 |   |            |          |  |           |
|-----------|---------------------------------|---|------------|----------|--|-----------|
| INCMEVSTP | Meukow VS Cognac The Panther NV | 1 | 12 x 750ml | 4,645.68 |  | 4,645.68  |
| INCSLOR   | Scottish Leader Original 750ml  | 5 | 12 x 750ml | 2,483.40 |  | 12,417.00 |

Craft Liquor Merchants Total **17,062.68**

**Total ZAR Excl. VAT** **17,062.68**

15% VAT 2,559.40

**Total ZAR Incl. VAT** **19,622.08**

BACK.

DUPLICATE

DELIVERY



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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## TAX INVOICE COPY



**Customer** Rhino Liquors Qumbu  
**VAT No.** 4880254414  
**Liquor License No.** ECP22292/03045/OF  
**Bill to Cust No.** CAM002  
**Sell to Cust No.** RH1404  
**Delivery Address:** Rhino Liquors Qumbu  
Massmart Retail (Pty) Ltd  
Qumbu  
Main Street 1695  
QUMBU, EASTERN CAPE 5180  
South Africa  
**Contact Name** Zola Mlobeli  
**Contact No.** +27 47 553 0055

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**Liquor License No.** RG0005535  
**Company Reg No.** 1999/001626/07

## Your Reference - 2846.118

|                    |            |                     |            |                               |                        |
|--------------------|------------|---------------------|------------|-------------------------------|------------------------|
| <b>Invoice No.</b> | PS11053795 | <b>Posting Date</b> | 13/03/2024 | <b>Payment Terms</b>          | 30 Days from Statement |
| <b>SO No.</b>      | SO1153595  | <b>Due Date</b>     | 30/04/2024 | <b>Promised Delivery Date</b> | 21/03/2024             |

| Code                         | Description                     | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|------------------------------|---------------------------------|----------|-----------------|----------------------|------------|-----------------|
| CRAFT LIQUOR MERCHANTS       |                                 |          |                 |                      |            |                 |
| INCMEVSTP                    | Meukow VS Cognac The Panther NV | 1        | 12 x 750ml      | 4,645.68             |            | 4,645.68        |
| INCSLOR                      | Scottish Leader Original 750ml  | 5        | 12 x 750ml      | 2,483.40             |            | 12,417.00       |
| Craft Liquor Merchants Total |                                 |          |                 |                      |            | 17,062.68       |
| Total ZAR Excl. VAT          |                                 |          |                 |                      |            | 17,062.68       |
| 15% VAT                      |                                 |          |                 |                      |            | 2,559.40        |
| Total ZAR Incl. VAT          |                                 |          |                 |                      |            | 19,622.08       |

Thanks for your business.

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