

CREDIT TAX INVOICE



Customer OK Liquor Kidds Beach 2343
VAT No. 4740284122
Liquor License No. ECP25636/3026/OF
Bill to Cust No. OK999C
Sell to Cust No. OK403
Delivery Address: OK Liquor Kidds Beach 2343
Kidds Beach SC Shop 7
East London
Kidds Beach Main Road
East London, Eastern Cape 5201
South Africa
Contact Name Mervyn Brandt
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 - PSII066371 I01#000002107 CR250386

Credit Memo No. PSCR101304

Document Date 23/04/2024

SRO No. S-RETORD106543

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSDE	Meukow VS Deluxe	1	l x 750ml	387.14		387.14
INCSLOR	Scottish Leader Original 750ml	6	l x 750ml	206.95		1,241.70
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92		886.92
	LR-W2: NOT ORDERED					
	PSII066371 I01#000002107 CR250386					

Total ZAR Excl. VAT 2,515.76
15% VAT 377.36
Total ZAR Incl. VAT 2,893.12



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 - CR250386

2024-04-23 09:02:39

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 FOODS KIDS BEACH

Brief Description of Credit:

Principal Customer Code: OK403

Doc. Date: 2024-04-18 Doc. Ref: PSI1066371 GRV: Credit Type: Credit Invoice Amt: R 2893.12

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMG5OR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		1
INCMEVSDEU	Meukow VS Deluxe	EA	1 x 750ML	W2	Not Ordered / Dupl		1
INCSLORU	Scottish Leader Original 750ml	EA	1 x 750ML	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: PSI1066371 (3 Product Type)

8

Authorized by: 

[date]

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Your Reference - 101#000002107

Invoice No. PSI1066371	Posting Date 19/04/2024	Payment Terms 30 Days from Statement
SO No. SO1166194	Due Date 30/05/2024	Promised Delivery Date 22/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92		886.92
INCMEVSDE	Meukow VS Deluxe	1	1 x 750ml	387.14		387.14
INCSLOR	Scottish Leader Original 750ml	6	1 x 750ml	206.95		1,241.70
Craft Liquor Merchants Total						2,515.76

Total ZAR Excl. VAT 2,515.76
15% VAT 377.36
Total ZAR Incl. VAT 2,893.12

BACK

1091 ORDERED Sanboniwe

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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Company Reg No. 1999/001626/07

Your Reference - 101#000002107

Invoice No.	PSI1066371	Posting Date	19/04/2024	Payment Terms	30 Days from Statement
SO No.	SO1166194	Due Date	30/05/2024	Promised Delivery Date	22/04/2024

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Customer Service

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GROUPMERIDIANEXT-LIQUORRUNNERS

2024/04/19 10:06:10 AM +02:00